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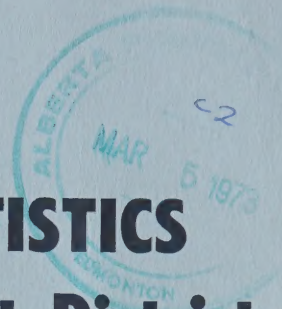


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# **MUNICIPAL STATISTICS**

## **Including Improvement Districts**

AND

# **The Special Areas**

FOR THE YEAR ENDED DECEMBER 31,

# **1971**

Issued By

THE DEPARTMENT OF MUNICIPAL AFFAIRS

EDMONTON, ALBERTA





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# **MUNICIPAL STATISTICS**

## **Including Improvement Districts**

AND

## **The Special Areas**

FOR THE YEAR ENDED DECEMBER 31,

# **1971**

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THE DEPARTMENT OF MUNICIPAL AFFAIRS

EDMONTON, ALBERTA

D. J. RUSSELL  
*Minister of Municipal Affairs*

A. W. MORRISON  
*Deputy Minister*



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1973







**Alberta**  
MUNICIPAL AFFAIRS

1971

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## INTRODUCTION

The statistical information contained in this report is compiled from financial statements furnished by each City, Town, Village, County and Municipal District. Information regarding Improvement Districts is taken from Department records, and for Special Areas, from the records of The Special Areas Board.

All statistical data is for the calendar year ended December 31, 1971, with no change in the style of presentation from the previous year.

The City of Lloydminster continues to report to the Province of Saskatchewan for administrative reasons leaving nine cities as covered by the following statements.

Effective January 1, 1971, the Village of Cochrane and Spruce Grove were elevated to Town status, thus changing the number of towns and villages as covered by this report to 102 towns and 167 villages as compared to 100 towns and 169 villages in the previous year.

The number of administrative units in the other categories remain unchanged from last year at 30 Counties, 18 Municipal Districts, 24 Improvement Districts and 3 Special Areas.



## CITIES - POPULATION AND

| No. | Name           | Census  | Land Assessed for Taxation |                        |            | Total  |
|-----|----------------|---------|----------------------------|------------------------|------------|--------|
|     |                |         | Built Upon                 | In Use, Not Built Upon | Not in Use |        |
| 1   | Calgary        | 398,034 | *                          | *                      | *          | *      |
| 2   | Camrose        | 8,903   | 1,163                      | 748                    | 20         | 1,931  |
| 3   | Drumheller     | 5,240   | 1,100                      | 1,500                  | +          | 2,600  |
| 4   | Edmonton       | 435,503 | *                          | *                      | *          | *      |
| 5   | Grande Prairie | 12,054  | 16                         | 26                     | 1          | 43     |
| 6   | Lethbridge     | 40,856  | *                          | *                      | *          | *      |
| 7   | Medicine Hat   | 25,713  | 3,216                      | 2,245                  | 3,218      | 8,679  |
| 8   | Red Deer       | 26,907  | *                          | *                      | *          | *      |
| 9   | Wetaskiwin     | 6,586   | 620                        | 497                    | 292        | 1,409  |
|     |                | 959,796 | 6,115                      | 5,016                  | 3,531      | 14,662 |

\* Information not available.

+ Included in Column 2.

## CITIES - ROAD AND STREET, SEWER AND

| No. | Name           | Local Roads & Streets | Public Lanes & Alleys | Total Road & Street Mileage | Surfaced Roads, Streets and Lanes |                     |                     |
|-----|----------------|-----------------------|-----------------------|-----------------------------|-----------------------------------|---------------------|---------------------|
|     |                |                       |                       |                             | Concrete                          | Bituminous Pavement | Bituminous Surfaces |
| 1   | Calgary        | 1,283.18              | 459.96                | 1,743.14                    | 3.21                              | 7.79                | 947.84              |
| 2   | Camrose        | 39.80                 | 22.20                 | 62.00                       | -                                 | 14.20               | 19.50               |
| 3   | Drumheller     | 30.00                 | 15.00                 | 45.00                       | -                                 | 11.00               | 3.00                |
| 4   | Edmonton       | 1,219.94              | 528.35                | 1,748.29                    | 40.55                             | 204.86              | 928.11              |
| 5   | Grande Prairie | 55.70                 | 23.20                 | 78.90                       | .80                               | 40.00               | -                   |
| 6   | Lethbridge     | 152.46                | 68.49                 | 220.95                      | 3.14                              | 112.33              | 18.41               |
| 7   | Medicine Hat   | 161.80                | 103.70                | 265.50                      | .10                               | 112.60              | -                   |
| 8   | Red Deer       | 125.00                | 52.00                 | 177.00                      | -                                 | 83.00               | -                   |
| 9   | Wetaskiwin     | 29.21                 | 17.53                 | 46.74                       | -                                 | 8.48                | 13.08               |
|     |                | 3,097.09              | 1,290.43              | 4,387.52                    | 47.80                             | 594.26              | 1,929.94            |

## CITIES - ASSESSMENT AND

| No. | Name           | Assessed Valuation December 31, 1971 |                          |                     |           |              |         |
|-----|----------------|--------------------------------------|--------------------------|---------------------|-----------|--------------|---------|
|     |                | Land                                 | Buildings & Improvements | Electric Power Line | Pipe Line | Business Tax | Other   |
| 1   | Calgary        | 293,022,549                          | 651,940,525              | 450,240             | 2,940,260 | 74,424,520   | -       |
| 2   | Camrose        | 7,418,500                            | 13,267,210               | 167,030             | 73,020    | -            | -       |
| 3   | Drumheller     | 1,740,455                            | 6,055,970                | 384,940             | 41,540    | -            | -       |
| 4   | Edmonton       | 255,371,520                          | 618,744,710              | 155,170             | 2,728,250 | 41,450,775   | -       |
| 5   | Grande Prairie | 5,507,150                            | 16,348,700               | 178,570             | 85,290    | 1,553,890    | -       |
| 6   | Lethbridge     | 31,832,390                           | 60,692,420               | 22,540              | 348,440   | 6,385,880    | 161,950 |
| 7   | Medicine Hat   | 14,387,430                           | 42,239,200               | 96,380              | 52,290    | 2,180,240    | -       |
| 8   | Red Deer       | 22,183,310                           | 37,297,619               | 147,310             | 205,900   | 3,684,580    | -       |
| 9   | Wetaskiwin     | 4,052,750                            | 8,215,800                | 146,920             | 49,160    | -            | -       |
|     |                | 635,516,054                          | 1,454,802,154            | 1,749,100           | 6,524,150 | 129,679,885  | 161,950 |

\* Separate School Supporters Only.

\*\* Separate School - 13.8 Mills.



## AREA IN ACRES - 1971

| Land Exempt from Taxation        |                                |       | Total<br>Land<br>Area | Total<br>Water<br>Area | Total<br>Land &<br>Water<br>Area | No. |
|----------------------------------|--------------------------------|-------|-----------------------|------------------------|----------------------------------|-----|
| Public<br>Parks &<br>Playgrounds | Streets<br>Lanes &<br>Highways | Other |                       |                        |                                  |     |
| *                                | *                              | *     | 97,701                | 2,029                  | 99,730                           | 1   |
| 197                              | 380                            | 188   | 2,696                 | 24                     | 2,720                            | 2   |
| 750                              | 140                            | 30    | 3,520                 | -                      | 3,520                            | 3   |
| *                                | *                              | *     | 70,245                | 1,000                  | 71,245                           | 4   |
| 2                                | 1                              | 1     | 47                    | 1                      | 48                               | 5   |
| *                                | *                              | *     | 13,660                | 161                    | 13,821                           | 6   |
| 1,651                            | 3,003                          | 1,287 | 14,620                | -                      | 14,620                           | 7   |
| *                                | *                              | *     | 8,768                 | -                      | 8,768                            | 8   |
| 125                              | 35                             | 216   | 1,785                 | -                      | 1,785                            | 9   |
| 2,725                            | 3,559                          | 1,722 | 213,042               | 3,215                  | 216,257                          |     |

## WATER MAIN MILEAGE - 1971

| Earth Roads |                   |          |        | Sewer & Water Main Mileage |                    |                |          | No. |
|-------------|-------------------|----------|--------|----------------------------|--------------------|----------------|----------|-----|
| Gravel      | Other<br>Surfaces | Improved | Other  | Storm<br>Sewers            | Sanitary<br>Sewers | Water<br>Mains | Total    |     |
| 519.30      | -                 | -        | 265.00 | 608.90                     | 965.20             | 1,061.86       | 2,635.96 | 1   |
| 27.80       | -                 | .50      | -      | 8.96                       | 36.09              | 46.13          | 91.18    | 2   |
| 31.00       | -                 | -        | -      | 4.00                       | 18.00              | 18.00          | 40.00    | 3   |
| 402.77      | 134.00            | 38.00    | -      | 778.00                     | 648.00             | 1,056.07       | 2,482.07 | 4   |
| 5.60        | -                 | 32.50    | -      | 21.90                      | 48.10              | 59.90          | 129.90   | 5   |
| 87.07       | -                 | -        | -      | 88.33                      | 121.18             | 136.91         | 346.42   | 6   |
| 122.40      | -                 | 30.40    | -      | 42.69                      | 87.71              | 95.19          | 225.59   | 7   |
| 66.00       | -                 | -        | 28.00  | 46.00                      | 78.00              | 88.00          | 212.00   | 8   |
| 18.59       | 1.48              | -        | 5.11   | 9.43                       | 26.03              | 35.05          | 70.51    | 9   |
| 1,280.53    | 135.48            | 101.40   | 298.11 | 1,608.21                   | 2,028.31           | 2,597.11       | 6,233.63 |     |

## MILL RATE STATEMENT - 1971

| Mill Rates          |           |                                     |                                         |                                           | No. |
|---------------------|-----------|-------------------------------------|-----------------------------------------|-------------------------------------------|-----|
| Total<br>Assessment | Municipal | The School<br>Foundation<br>Program | Supplementary<br>School<br>Requisitions | Supplementary<br>Hospital<br>Requisitions |     |
| 1,022,778,094       | 22.5670   | 26.0439                             | 13.4460                                 | 2.4431                                    | 1   |
| 20,925,760          | 37.75     | 26.25                               | 1.00                                    | -                                         | 2   |
| 8,222,905           | 37.98     | 27.10                               | *17.90                                  | 5.22                                      | 3   |
| 918,450,425         | 24.50     | 30.17                               | 14.42                                   | -                                         | 4   |
| 23,673,600          | 36.30     | 28.30                               | ** 9.80                                 | 8.60                                      | 5   |
| 99,443,520          | 25.60     | 25.80                               | 12.5                                    | 4.10                                      | 6   |
| 58,955,540          | 10.04     | 26.92                               | 15.21                                   | 1.83                                      | 7   |
| 63,518,719          | 24.091    | 24.488                              | 9.267                                   | 3.189                                     | 8   |
| 12,464,630          | 31.77     | 25.36                               | 7.62                                    | 4.25                                      | 9   |
| 2,228,433,293       |           |                                     |                                         |                                           |     |

## CITIES - PERCENTAGE OF ASSESSMENT

## LIABLE TO

| No. | Name           |
|-----|----------------|
| 1   | Calgary        |
| 2   | Camrose        |
| 3   | Drumheller     |
| 4   | Edmonton       |
| 5   | Grande Prairie |
| 6   | Lethbridge     |
| 7   | Medicine Hat   |
| 8   | Red Deer       |
| 9   | Wetaskiwin     |

## CITIES - VALUATION OF PROPERTY EXEMPT

| No. | Name           | GOVERNMENT PROPERTY |            |            |             |            |             |
|-----|----------------|---------------------|------------|------------|-------------|------------|-------------|
|     |                | Dominion            |            | Provincial |             | Municipal  |             |
|     |                | Land                | Buildings  | Land       | Buildings   | Land       | Buildings   |
| 1   | Calgary        | 5,424,470           | 15,843,800 | 9,067,750  | 64,628,960  | 31,481,690 | 94,996,830  |
| 2   | Camrose        | 38,010              | 135,400    | 133,050    | 1,493,020   | 1,124,560  | 2,664,310   |
| 3   | Drumheller     | 54,315              | 2,419,750  | 39,880     | 564,760     | 227,940    | 2,682,980   |
| 4   | Edmonton       | 2,745,660           | 16,460,230 | 10,437,070 | 86,951,200  | 33,106,750 | 132,837,920 |
| 5   | Grande Prairie | 26,120              | 121,270    | 160,480    | 1,273,900   | 915,170    | 4,031,260   |
| 6   | Lethbridge     | 306,420             | 1,413,960  | 439,690    | 2,186,560   | 4,728,195  | 12,667,900  |
| 7   | Medicine Hat   | 74,410              | 259,410    | 152,590    | 799,150     | 3,607,510  | 9,611,980   |
| 8   | Red Deer       | 161,190             | 412,670    | 591,865    | 6,861,225   | 3,238,375  | 12,059,280  |
| 9   | Wetaskiwin     | 40,630              | 115,490    | 118,520    | 338,610     | 422,360    | 2,295,920   |
|     |                | 8,871,225           | 37,181,980 | 21,140,895 | 165,097,385 | 78,852,550 | 273,848,380 |

## CITIES - TAXES RECEIVABLE

| No. | Name           | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due   |
|-----|----------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|----------------|
| 1   | Calgary        | 3,619,109.00            | 73,024,542.00             | 386,288.00           | -                   | -                    | 77,029,939.00  |
| 2   | Camrose        | 179,809.60              | 1,481,241.03              | 20,088.97            | -                   | -                    | 1,681,139.60   |
| 3   | Drumheller     | 79,447.17               | 671,138.71                | 10,449.20            | -                   | -                    | 761,035.08     |
| 4   | Edmonton       | 6,776,001.00            | 72,647,836.00             | 693,651.00           | 44,601.00           | -                    | 80,162,089.00  |
| 5   | Grande Prairie | 243,183.90              | 2,075,167.25              | 28,592.08            | 41,960.11           | -                    | 2,388,903.34   |
| 6   | Lethbridge     | 608,297.41              | 7,515,111.95              | 64,989.03            | -                   | 1,526.86             | 8,189,925.25   |
| 7   | Medicine Hat   | 389,766.98              | 3,451,940.36              | 28,699.55            | -                   | -                    | 3,870,406.89   |
| 8   | Red Deer       | 366,289.00              | 4,344,158.00              | 40,715.00            | -                   | -                    | 4,751,162.00   |
| 9   | Wetaskiwin     | 114,666.00              | 969,348.00                | 17,542.00            | -                   | -                    | 1,101,556.00   |
|     |                | 12,376,570.06           | 166,180,483.30            | 1,291,014.83         | 86,561.11           | 1,526.86             | 179,936,156.16 |

## CITIES - THE HOMEOWNERS

| No. | Name           | Payments to<br>Eligible<br>Applicants<br>by the<br>Municipality | Credited to<br>Tax Roll |
|-----|----------------|-----------------------------------------------------------------|-------------------------|
| 1   | Calgary        | 3,340,063.00                                                    | 1,891,724.00            |
| 2   | Camrose        | 94,257.16                                                       | 59,157.13               |
| 3   | Drumheller     | -                                                               | 91,663.70               |
| 4   | Edmonton       | 3,950,149.00                                                    | 1,642,797.00            |
| 5   | Grande Prairie | 88,975.32                                                       | 83,938.15               |
| 6   | Lethbridge     | 331,550.00                                                      | 385,196.74              |
| 7   | Medicine Hat   | 222,583.46                                                      | 279,831.52              |
| 8   | Red Deer       | 199,971.00                                                      | 152,097.00              |
| 9   | Wetaskiwin     | 117,213.00                                                      | -                       |
|     |                | 8,344,761.94                                                    | 4,586,405.24            |

\* Information not available.

N.B. Under the provisions of the Homeowners Tax Discount Act municipalities received the above noted amounts from the Province with the distribution of the proceeds as indicated.



## OF BUILDINGS AND IMPROVEMENTS

## TAXATION - 1971

| Residential<br>Buildings | Business<br>Buildings | No. |
|--------------------------|-----------------------|-----|
| 60%                      | 60%                   | 1   |
| 60%                      | 60%                   | 2   |
| 60%                      | 60%                   | 3   |
| 60%                      | 60%                   | 4   |
| 60%                      | 50%                   | 5   |
| 45%                      | 45%                   | 6   |
| 60%                      | 60%                   | 7   |
| 45%                      | 45%                   | 8   |
| 65%                      | 65%                   | 9   |

FROM TAXATION - 1971 (DOLLARS ONLY)

| Property Used for Religion,<br>Education, etc. |            |           |            |           |            |             |             | No. |
|------------------------------------------------|------------|-----------|------------|-----------|------------|-------------|-------------|-----|
| Industrial & Business Enterprises              |            |           |            | Other     |            | Total       |             |     |
| Land                                           | Buildings  | Land      | Buildings  | Land      | Buildings  | Land        | Buildings   |     |
| 4,576,420                                      | 15,207,570 | 3,823,250 | 38,717,300 | 1,816,460 | 12,194,100 | 56,190,040  | 241,588,560 | 1   |
| 189,970                                        | 773,790    | -         | 1,234,760  | 48,100    | 1,341,170  | 1,533,690   | 7,642,450   | 2   |
| 32,470                                         | 226,040    | -         | -          | -         | -          | 354,605     | 5,893,530   | 3   |
| 4,525,120                                      | 17,725,460 | -         | -          | 1,675,620 | 25,305,570 | 52,490,220  | 279,280,380 | 4   |
| 124,920                                        | 552,600    | -         | -          | -         | -          | 1,226,690   | 5,979,030   | 5   |
| 746,730                                        | 5,502,745  | -         | -          | 43,820    | 565,560    | 6,264,855   | 22,336,725  | 6   |
| 231,990                                        | 1,473,230  | -         | 774,450    | 201,170   | 290,210    | 4,267,670   | 13,208,430  | 7   |
| 350,730                                        | 942,285    | -         | -          | 9,015     | 43,035     | 4,351,175   | 20,318,495  | 8   |
| 78,840                                         | 295,860    | -         | -          | 17,930    | 256,850    | 678,280     | 3,302,730   | 9   |
| 10,857,190                                     | 42,699,580 | 3,823,250 | 40,726,510 | 3,812,115 | 39,996,495 | 127,357,225 | 599,550,330 |     |

AS AT DECEMBER 31, 1971

| Collections    |              |                    | Discussions<br>Allowed | Cancellation | Taxes<br>Transferred | Uncollected<br>Taxes, Dec.<br>31, 1971 | No. |
|----------------|--------------|--------------------|------------------------|--------------|----------------------|----------------------------------------|-----|
| Current        | Arrears      | Forfeited<br>Lands |                        |              |                      |                                        |     |
| 69,657,660.00  | 2,832,859.00 | -                  | 325,066.00             | 484,961.00   | -                    | 3,729,393.00                           | 1   |
| 1,353,748.39   | 90,862.91    | -                  | 22,514.49              | 151.64       | -                    | 213,862.17                             | 2   |
| 619,237.58     | 42,753.33    | -                  | 7,584.79               | 5,073.20     | -                    | 86,386.18                              | 3   |
| 68,211,353.00  | 4,639,532.00 | -                  | 502,151.00             | 90,638.00    | -                    | 6,718,415.00                           | 4   |
| 2,020,506.91   | 154,930.66   | -                  | 2,097.22               | 2,136.53     | -                    | 209,232.02                             | 5   |
| 7,184,708.92   | 535,366.26   | -                  | 21,173.10              | 2,876.39     | -                    | 445,800.58                             | 6   |
| 3,124,395.21   | 208,289.65   | -                  | 11,797.30              | 43,061.11    | -                    | 482,863.62                             | 7   |
| 4,076,135.00   | 325,048.00   | -                  | -                      | 28,766.00    | -                    | 321,213.00                             | 8   |
| 918,869.00     | 62,583.00    | -                  | 4,607.00               | 3,759.00     | -                    | 111,738.00                             | 9   |
| 157,166,614.01 | 8,892,224.81 | -                  | 896,990.90             | 661,422.87   | -                    | 12,318,903.57                          |     |

TAX DISCOUNT ACT - 1971

| Credited to<br>Commissions | Total         | No. |
|----------------------------|---------------|-----|
| *                          | 5,231,787.00  | 1   |
| 2,350.00                   | 155,764.29    | 2   |
| 1,586.25                   | 93,249.95     | 3   |
| 90,372.00                  | 5,683,318.00  | 4   |
| 2,816.25                   | 175,729.72    | 5   |
| 11,297.50                  | 728,044.24    | 6   |
| 8,173.75                   | 510,588.73    | 7   |
| 5,555.00                   | 357,623.00    | 8   |
| 1,616.00                   | 118,829.00    | 9   |
| 123,766.75                 | 13,054,933.93 |     |





## CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1971 REVENUE

| No. | Name           | Amalgamated Tax Levy |               |               | Licenses & Permits |
|-----|----------------|----------------------|---------------|---------------|--------------------|
|     |                | Real Property        | Business Tax  | Other         |                    |
| 1   | Calgary        | 61,473,449.00        | 7,442,432.00  | 4,108,641.00  | 2,468,470.00       |
| 2   | Camrose        | 1,307,749.73         | 109,008.00    | 64,483.30     | 9,630.26           |
| 3   | Drumheller     | 597,415.90           | 30,430.75     | 3,227.60      | 3,227.60           |
| 4   | Edmonton       | 60,725,908.00        | 4,630,300.00  | 7,291,590.00  | 1,938,124.00       |
| 5   | Grande Prairie | 1,714,825.46         | 75,102.80     | 285,238.99    | 43,992.90          |
| 6   | Lethbridge     | 6,307,564.61         | 502,149.18    | 226,270.97    | 226,270.97         |
| 7   | Medicine Hat   | 3,124,583.46         | 152,616.80    | 174,740.10    | 110,723.33         |
| 8   | Red Deer       | 3,657,405.00         | 281,669.00    | 404,784.00    | 134,416.00         |
| 9   | Wetaskiwin     | 854,618.00           | -             | 104,730.00    | 47,952.00          |
|     |                | 139,773,539.16       | 13,224,937.53 | 13,182,906.61 | 4,982,806.06       |

| Rents, Concessions & Franchises | Fines        | Interest, Tax Penalties, Etc. | Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies |
|---------------------------------|--------------|-------------------------------|-----------------|---------------------------------|-----------------------------------|
|                                 |              |                               |                 |                                 |                                   |
| 2,058,938.00                    | 1,767,986.00 | 1,664,695.00                  | 4,816,373.00    | 995,909.00                      | 21,509,806.00                     |
| 50,822.02                       | 20,108.60    | 22,533.09                     | 31,884.85       | 36,874.62                       | 233,436.78                        |
| 1,700.40                        | 17,388.02    | 10,856.33                     | 1,586.25        | 37,779.36                       | 325,540.73                        |
| 2,395,629.00                    | 2,254,456.00 | 1,573,549.00                  | 4,601,417.00    | 1,602,823.00                    | 34,345,248.00                     |
| 108,331.59                      | 44,974.75    | 38,620.12                     | 229,914.54      | 57,010.53                       | 429,104.24                        |
| 360,123.58                      | 171,176.58   | 232,701.36                    | 607,385.78      | 171,894.59                      | 1,866,37.67                       |
| 52,300.30                       | 60,534.45    | 210,806.75                    | 200,744.27      | 434,994.67                      | 2,353,168.34                      |
| 306,661.00                      | 120,839.00   | 72,802.00                     | 416,201.00      | 99,470.00                       | 1,845,970.00                      |
| 51,573.00                       | 25,950.00    | 27,915.00                     | 9,907.00        | 23,614.00                       | 197,772.00                        |
| 5,386,308.89                    | 4,483,413.40 | 3,854,448.65                  | 10,915,613.79   | 3,460,321.97                    | 63,153,927.76                     |

| Miscellaneous | Total Revenue  | Surplus from Previous Year | Deficit for Year | Grand Total    | No. |
|---------------|----------------|----------------------------|------------------|----------------|-----|
| 5,649,809.00  | 133,926,822.00 | 1,145,144.00               | -                | 135,071,966.00 | 1   |
| 10,986.67     | 4,800.00       | -                          | 48,102.49        | 1,088,946.00   | 2   |
| 14,491.20     | 1,083,548.60   | -                          | -                | 121,864,389.00 | 3   |
| 181,975.00    | 121,541,657.00 | 323,932.00                 | -                | 3,099,329.27   | 4   |
| 36,213.33     | 3,099,329.27   | -                          | -                | 11,711,214.11  | 5   |
| 190,753.41    | 11,711,214.11  | 338,313.87                 | 51,244.35        | 142,853.18     | 6   |
| 399,431.07    | 7,284,662.84   | 33,434.32                  | -                | 7,396,812.00   | 7   |
| 8,255.00      | 7,349,673.00   | 47,139.00                  | -                | 1,396,245.00   | 8   |
| 25,683.00     | 1,379,716.00   | 16,529.00                  | -                | -              | 9   |
| 6,516,088.70  | 268,433,412.50 | 2,049,760.00               | 120,832.00       | 271,113,011.45 |     |

## CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| No. | Name           | General Government | Fire Protection | Police Protection | Protective Inspections | Street Lighting | Destruction of Pests & Weeds | Other Protection |
|-----|----------------|--------------------|-----------------|-------------------|------------------------|-----------------|------------------------------|------------------|
|     |                |                    |                 |                   |                        |                 |                              |                  |
| 1   | Calgary        | 7,214,878.00       | 7,178,299.00    | 10,114,177.00     | 341,254.00             | 1,210,971.00    | 150,682.00                   | -                |
| 2   | Camrose        | 181,132.09         | 51,135.30       | 125,261.75        | 10,311.35              | 36,418.14       | 1,480.02                     | 801.95           |
| 3   | Drumheller     | 113,986.82         | 13,615.45       | 5,468.50          | 41,608.45              | 6,312.29        | -                            | -                |
| 4   | Edmonton       | 4,567,153.30       | 8,764,464.50    | 8,623,532.00      | 599,465.30             | 1,233,118.00    | 126,723.00                   | 996,621.00       |
| 5   | Grande Prairie | 233,676.38         | 171,299.38      | 22,876.47         | 44,846.35              | -               | -                            | -                |
| 6   | Lethbridge     | 584,817.22         | 786,233.17      | 88,367.57         | 138,800.00             | 20,002.15       | 14,195.04                    | -                |
| 7   | Medicine Hat   | 386,114.90         | 322,517.71      | 508,484.25        | 33,487.73              | 74,096.80       | 10,678.11                    | 14,085.82        |
| 8   | Red Deer       | 505,449.00         | 529,840.00      | 433,493.00        | 46,708.00              | 198,306.00      | 10,000.00                    | 2,800.00         |
| 9   | Wetaskiwin     | 110,492.00         | 23,267.00       | 77,499.00         | 8,491.00               | 29,228.00       | -                            | 1,723.00         |
|     |                | 14,018,053.65      | 17,700,028.99   | 24,108,648.54     | 1,351,191.12           | 3,030,252.78    | 326,777.57                   | 1,030,426.81     |

| Public Works  | Sanitation & Waste Removal | Health       | Social Welfare | Education     | Recreation & Community Services | Debt Charges  | Utilities    | Provision for Reserves |
|---------------|----------------------------|--------------|----------------|---------------|---------------------------------|---------------|--------------|------------------------|
|               |                            |              |                |               |                                 |               |              |                        |
| 5,563,640.00  | 6,079,635.00               | 1,675,253.00 | 5,149,891.00   | 37,463,524.00 | 8,704,585.00                    | 15,638,430.00 | 3,465,081.00 | -                      |
| 212,223.49    | 124,244.73                 | 4,702.94     | 217,485.91     | 364,249.00    | 242,721.40                      | 93,155.70     | -            | 46,536.71              |
| 31,495.95     | 40,125.70                  | -            | 9,345.14       | 317,662.00    | 108,433.02                      | 11,653.61     | -            | -                      |
| 3,636,918.00  | 5,304,787.00               | 5,728,545.00 | 39,663,534.00  | 10,639,436.00 | 21,428,335.00                   | 2,719,391.00  | -            | -                      |
| 229,458.63    | 51,833.99                  | 6,189.40     | 803,640.00     | 227,637.88    | 579,474.88                      | 92,555.62     | -            | 900.00                 |
| 529,804.09    | 530,884.70                 | 6,173.05     | 194,231.92     | 3,534,830.00  | 1,087,765.27                    | 249,913.75    | 324,435.77   | -                      |
| 426,251.37    | 367,004.03                 | 709.80       | 219,338.44     | 2,400,467.00  | 768,463.78                      | 615,681.65    | 358,720.22   | -                      |
| 481,108.00    | 366,241.00                 | 3,000.00     | 151,436.00     | 2,076,495.00  | 583,133.00                      | 1,083,534.00  | 42,543.00    | -                      |
| 88,537.00     | 27,802.00                  | 255.00       | 20,600.00      | 409,267.00    | 132,142.00                      | 247,186.00    | 24,300.00    | -                      |
| 11,319,538.53 | 12,882,633.15              | 5,414,706.79 | 11,580,202.81  | 86,582,489.00 | 22,491,321.46                   | 41,383,064.08 | 6,942,897.67 | 797,435.70             |

| Contributions to Reserve Funds | Contributions to General Capital & Loan Fund | Joint or Special Expenditures | Miscellaneous | Total          | Deficit from Previous Years | Surplus for Year | Grand Total    |
|--------------------------------|----------------------------------------------|-------------------------------|---------------|----------------|-----------------------------|------------------|----------------|
| -                              | 1,274,960.00                                 | 1,298,184.00                  | 92,446.00     | 114,181,644.66 | -                           | 91,439.00        | 115,095,177.00 |
| -                              | 64,957.04                                    | 21,647.00                     | 4,566,645.00  | 4,653,259.04   | -                           | 1,995,546.13     | 1,995,546.13   |
| -                              | 28,961.96                                    | 2,000,000.00                  | 1,214,566.00  | 3,493,528.96   | 11,172.00                   | 1,081,488.00     | 121,864,389.00 |
| -                              | 112,606.00                                   | -                             | 1,087,177.00  | 1,199,783.00   | -                           | 2,274.94         | 121,864,389.00 |
| -                              | 28,961.96                                    | 204,647.87                    | 1,214,566.00  | 3,493,528.96   | -                           | 8,916.00         | 1,081,488.00   |
| -                              | 61,111.70                                    | 493,190.00                    | 200,386.13    | 1,171,114.11   | -                           | -                | 1,081,488.00   |
| -                              | 271,177.00                                   | 180,213.54                    | 1,142,425.00  | 2,494,815.54   | -                           | -                | 1,081,488.00   |
| -                              | 211,973.00                                   | 299,444.00                    | 1,142,425.00  | 2,494,815.54   | -                           | -                | 1,081,488.00   |
| -                              | 53,395.00                                    | 74,957.00                     | 1,142,425.00  | 2,494,815.54   | -                           | -                | 1,081,488.00   |
| -                              | 3,400,780.16                                 | 2,624,497.37                  | 2,608,002.20  | 269,592,948.38 | 463,430.00                  | 1,096,633.00     | 271,113,011.45 |

## CITIES - CONTRIBUTIONS, GRANTS AND SUBSIDIES - 1971

| No. | Name           | Dominion Government | Provincial Grants             |                               |                        |
|-----|----------------|---------------------|-------------------------------|-------------------------------|------------------------|
|     |                |                     | Municipalities Assistance Act | Public Welfare Assistance Act | Home for Aged & Infirm |
| 1   | Calgary        | -                   | 7,406,622.00                  | 3,477,687.00                  | -                      |
| 2   | Camrose        | 10,403.35           | 172,959.97                    | 9,145.30                      | -                      |
| 3   | Drumheller     | -                   | 101,638.52                    | 531.19                        | 42,012.02              |
| 4   | Edmonton       | 19,884.00           | 8,332,699.00                  | 4,363,430.00                  | -                      |
| 5   | Grande Prairie | 236,627.36          | 67,913.80                     | -                             | -                      |
| 6   | Lethbridge     | 6,150.00            | 783,449.41                    | 61,247.94                     | -                      |
| 7   | Medicine Hat   | 500.91              | 499,715.13                    | 168,934.53                    | -                      |
| 8   | Red Deer       | 10,354.00           | 527,881.00                    | 53,382.00                     | -                      |
| 9   | Wetaskiwin     | 1,892.00            | 127,372.00                    | 2,110.00                      | -                      |
|     |                | 49,184.26           | 18,389,184.39                 | 8,204,181.76                  | 42,012.02              |

| Hospitalization Grants | Other        | Dominion Government | Provincial Crown Property Grants Act | Own Municipalities       |                                |
|------------------------|--------------|---------------------|--------------------------------------|--------------------------|--------------------------------|
|                        |              |                     |                                      | Public Utilities Surplus | Contributions in Lieu of Taxes |
| -                      | 30,990.00    | 824,210.00          | 1,332,322.00                         | 5,289,050.00             | 2,929,029.00                   |
| -                      | 12,386.16    | 11,271.65           | 37,270.35                            | -                        | 1,012,980.00                   |
| -                      | 5,335.00     | -                   | 179,654.00                           | -                        | -                              |
| 223,533.00             | 768,475.00   | 1,460,459.00        | 2,660,757.00                         | 11,955,274.00            | 4,860,737.00                   |
| -                      | 165,253.04   | 116,134.96          | 450,000.00                           | 36,507.00                | -                              |
| -                      | 41,190.96    | 14,008.14           | 32,662.89                            | 1,448,655.78             | 157,500.00                     |
| -                      | 88,932.00    | 37,890.00           | 109,904.00                           | 528,770.00               | 29,205.00                      |
| -                      | 23,796.00    | 8,415.00            | -                                    | -                        | 1,000.00                       |
| 223,533.00             | 1,136,298.16 | 2,364,393.75        | 4,519,302.45                         | 19,971,749.78            | 8,155,925.00                   |
|                        |              |                     |                                      |                          | 2,261,896.19                   |

| Sinking Fund Excess Earnings | Other Contributions |                     | Capital Grants        |            | Total         | No. |
|------------------------------|---------------------|---------------------|-----------------------|------------|---------------|-----|
|                              | Other               | Dominion Government | Provincial Government | Other      |               |     |
| -                            | 622,523.00          | 1,989,406.00        | 10,021,678.00         | 508,413.00 | 34,945,050.00 | 1   |
| -                            | -                   | 14,000.00           | -                     | -          | 257,436.78    | 2   |
| -                            | -                   | -                   | -                     | -          | 329,170.73    | 3   |
| -                            | 313,754.00          | -                   | 6,615,321.00          | -          | 42,408,646.00 | 4   |
| -                            | -                   | -                   | -                     | -          | 467,104.24    | 5   |
| -                            | -                   | 618,266.75          | -                     | -          | 2,464,504.42  | 6   |
| -                            | -                   | 16,666.75           | -                     | -          | 2,379,835.09  | 7   |
| -                            | -                   | 59,776.00           | -                     | -          | 1,918,146.00  | 8   |
| -                            | -                   | -                   | -                     | -          | 197,772.00    | 9   |
| -                            | 936,277.00          | 1,998,315.50        | 16,636,999.00         | 508,413.00 | 85,397,665.26 |     |

## CITIES - REQUISITION

| Name           | The School Foundation Program |                            | Supplementary School Division<br>or District Requisition |                            |  |
|----------------|-------------------------------|----------------------------|----------------------------------------------------------|----------------------------|--|
|                | 1971<br>Requisition           | Unpaid<br>Dec. 31,<br>1971 | 1971<br>Requisition                                      | Unpaid<br>Dec. 31,<br>1971 |  |
| Calgary        | 24,793,143.00                 | -                          | 12,670,381.00                                            | -                          |  |
| Camrose        | 543,649.00                    | -                          | 20,593.00                                                | -                          |  |
| Drumheller     | 298,014.00                    | -                          | 19,648.00                                                | -                          |  |
| Edmonton       | 26,431,442.00                 | -                          | 12,631,912.00                                            | -                          |  |
| Grande Prairie | 585,215.00                    | -                          | 218,433.00                                               | -                          |  |
| Lethbridge     | 2,383,021.00                  | -                          | 1,151,809.00                                             | -                          |  |
| Medicine Hat   | 1,534,150.00                  | -                          | 866,317.00                                               | -                          |  |
| Red Deer       | 1,454,661.00                  | -                          | 570,834.00                                               | -                          |  |
| Wetaskiwin     | 313,828.00                    | -                          | 94,439.00                                                | -                          |  |
|                | 58,337,123.00                 | -                          | 28,244,366.00                                            | -                          |  |

## CITIES - GENERAL REVENUE FUND

| Name           | Net Bank<br>Balance<br>Dec. 31,<br>1971 | Investments   | Accounts<br>Receivable | DUE FROM                |              |                       |                                   | Special<br>Activities |
|----------------|-----------------------------------------|---------------|------------------------|-------------------------|--------------|-----------------------|-----------------------------------|-----------------------|
|                |                                         |               |                        | Other<br>Municipalities | Province     | Dominion<br>of Canada | General<br>Capital &<br>Loan Fund |                       |
| Calgary        | 936,694.00                              | 10,600,905.00 | 5,451,010.00           | -                       | 1,455,989.00 | 6,904.00              | 1,839,443.00                      | 3,058,313.00          |
| Camrose        | 24,456.58                               | 50.00         | 115,549.57             | -                       | -            | -                     | 43,062.63                         | -                     |
| Drumheller     | 400.00                                  | 30.00         | 219,505.13             | -                       | -            | -                     | -                                 | -                     |
| Edmonton       | 1,505,442.00                            | -             | 15,017,595.00          | -                       | -            | -                     | 11,261,955.00                     | -                     |
| Grande Prairie | 49,144.56                               | 11,060.00     | 76,278.66              | 7,146.51                | 21,124.42    | -                     | -                                 | -                     |
| Lethbridge     | 32,923.80                               | 4,354,214.81  | 349,297.58             | -                       | 85,390.74    | 11,902.98             | 229,524.92                        | -                     |
| Medicine Hat   | 301,254.38                              | 1,889,800.35  | 274,337.31             | -                       | -            | -                     | 460,227.04                        | -                     |
| Red Deer       | 140,731.00                              | 500,784.00    | 477,412.00             | -                       | -            | -                     | -                                 | -                     |
| Wetaskiwin     | 170.00                                  | 40.00         | 67,885.00              | -                       | 29,160.00    | 10,136.00             | 185,639.00                        | -                     |
|                | 2,991,216.32                            | 17,356,884.16 | 22,048,870.25          | 7,146.51                | 1,591,664.16 | 28,942.98             | 14,019,851.59                     | 3,058,313.00          |

## CITIES - GENERAL REVENUE FUND

| Name           | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Cou-<br>pons Due | DUE TO                    |            |                       |   | School<br>Authorities |
|----------------|-------------------|--------------------|---------------------|----------------------------------|---------------------------|------------|-----------------------|---|-----------------------|
|                |                   |                    |                     |                                  | Other Mu-<br>nicipalities | Province   | Dominion<br>of Canada |   |                       |
| Calgary        | -                 | -                  | 6,329,633.00        | 21,582.00                        | -                         | 148,786.00 | 111,890.00            | - |                       |
| Camrose        | 835.43            | 100,000.00         | 55,919.81           | 45.00                            | -                         | -          | -                     | - |                       |
| Drumheller     | 52,634.69         | 140,792.00         | 30,759.57           | 8,785.50                         | -                         | -          | -                     | - |                       |
| Edmonton       | -                 | 2,973,960.00       | 13,664,425.00       | 90,261.00                        | -                         | 174,921.00 | -                     | - |                       |
| Grande Prairie | -                 | -                  | 257,081.49          | -                                | -                         | -          | -                     | - |                       |
| Lethbridge     | -                 | -                  | 989,426.89          | -                                | -                         | 5,000.08   | -                     | - |                       |
| Medicine Hat   | 609,482.59        | 200,000.00         | 103,705.54          | 24,373.54                        | -                         | -          | -                     | - |                       |
| Red Deer       | -                 | -                  | 363,520.00          | 5,345.00                         | -                         | -          | -                     | - |                       |
| Wetaskiwin     | 95,021.00         | -                  | 43,760.00           | -                                | -                         | -          | -                     | - |                       |
|                | 757,973.71        | 3,414,752.00       | 21,838,231.30       | 150,392.04                       | -                         | 328,707.08 | 111,890.00            | - |                       |



## STATEMENT - 1971

| Supplementary Hospital District Requisition |                      | Home for the Aged Requisition |                      | Health Unit Requisition |                      | No. |
|---------------------------------------------|----------------------|-------------------------------|----------------------|-------------------------|----------------------|-----|
| 1971 Requisition                            | Unpaid Dec. 31, 1971 | 1971 Requisition              | Unpaid Dec. 31, 1971 | 1971 Requisition        | Unpaid Dec. 31, 1971 |     |
| 1,298,183.00                                | -                    | -                             | -                    | -                       | -                    | 1   |
| -                                           | -                    | 3,964.25                      | -                    | 17,800.50               | -                    | 2   |
| 42,973.84                                   | -                    | -                             | -                    | 12,157.00               | -                    | 3   |
| -                                           | -                    | -                             | -                    | -                       | -                    | 4   |
| 166,680.00                                  | -                    | -                             | -                    | 37,367.00               | -                    | 5   |
| 370,809.22                                  | -                    | -                             | -                    | 122,346.85              | -                    | 6   |
| 102,342.07                                  | -                    | 5,142.60                      | -                    | 72,729.17               | -                    | 7   |
| 185,488.00                                  | -                    | 34,666.00                     | -                    | 76,890.00               | -                    | 8   |
| 52,670.00                                   | -                    | 1,639.00                      | -                    | 20,648.00               | -                    | 9   |
| 2,219,146.13                                | -                    | 45,411.85                     | -                    | 359,938.52              | -                    |     |

## BALANCE SHEET - 1971 ASSETS

| Utilities  | Other Funds   | Taxes Receivable | Taxes Receivable on Property Acquired for Taxes | Inventories   | Accrued Items | Other Current Assets | Deficit   | Total          | No. |
|------------|---------------|------------------|-------------------------------------------------|---------------|---------------|----------------------|-----------|----------------|-----|
| -          | 5,584,700.00  | 3,729,393.00     | -                                               | 8,861,822.00  | 30,845.00     | 1,480,067.00         | -         | 43,036,085.00  | 1   |
| -          | -             | 213,862.17       | -                                               | 34,246.07     | 14,393.61     | 655,495.16           | -         | 1,101,115.79   | 2   |
| -          | -             | 82,019.00        | 4,367.18                                        | 4,996.85      | 27,289.13     | 103,748.44           | 52,346.36 | 494,702.09     | 3   |
| 77,636.00  | 4,893,307.00  | 6,718,415.00     | -                                               | 1,936,767.00  | 635,000.00    | 14,209,686.00        | -         | 56,255,803.00  | 4   |
| 225,872.97 | -             | 209,232.02       | -                                               | -             | -             | 340,650.80           | -         | 940,509.94     | 5   |
| 46,662.72  | -             | 438,854.17       | 6,946.41                                        | 191,642.51    | 56,127.47     | 3,280,002.15         | -         | 9,083,490.26   | 6   |
| 209,962.65 | -             | 482,863.62       | -                                               | 920,234.03    | 7,961.11      | 8,748.57             | -         | 4,555,389.06   | 7   |
| 27,857.00  | -             | 321,213.00       | -                                               | 691,710.00    | -             | 99,884.00            | -         | 2,259,591.00   | 8   |
| -          | -             | 111,738.00       | -                                               | 8,250.00      | 13,016.00     | -                    | -         | 426,034.00     | 9   |
| 587,991.34 | 10,478,007.00 | 12,307,589.98    | 11,313.59                                       | 12,649,668.46 | 784,632.32    | 20,178,282.12        | 52,346.36 | 118,152,720.14 |     |

## BALANCE SHEET - 1971 LIABILITIES

| Special District Authorities | General Capital & Loan Fund | Special Activities | Utilities     | Other Funds  | Accrued Items | Other Liabilities | Reserves      | Surplus       | Total          | No. |
|------------------------------|-----------------------------|--------------------|---------------|--------------|---------------|-------------------|---------------|---------------|----------------|-----|
| -                            | 4,574,980.00                | 1,062,364.00       | 4,522,349.00  | 4,523,051.00 | 436,054.00    | 1,145,257.00      | 19,240,706.00 | 919,433.00    | 43,036,085.00  | 1   |
| -                            | 159,926.39                  | -                  | -             | -            | 36,907.32     | 32,200.00         | 388,126.48    | 327,155.36    | 1,101,115.79   | 2   |
| -                            | -                           | -                  | 210,021.38    | -            | -             | 21,000.00         | 30,708.95     | -             | 494,702.09     | 3   |
| -                            | 11,031,830.00               | 628,464.00         | 4,118,623.00  | -            | 907,245.00    | 7,729,648.00      | 1,693,778.00  | 13,242,648.00 | 56,255,803.00  | 4   |
| -                            | 426,760.31                  | -                  | -             | -            | -             | 5,721.43          | 18,600.00     | 232,346.71    | 940,509.94     | 5   |
| -                            | 551,669.45                  | -                  | 2,162,811.07  | -            | 130,378.78    | 2,279,537.19      | 2,511,975.00  | 452,691.80    | 9,083,490.26   | 6   |
| -                            | 36,159.72                   | -                  | 175,304.73    | -            | 99,039.88     | 96,909.27         | 1,618,124.95  | 1,592,288.84  | 4,555,389.06   | 7   |
| -                            | 254,953.00                  | -                  | 284,414.00    | -            | 100,445.00    | 88,401.00         | 64,712.00     | 1,097,801.00  | 2,259,591.00   | 8   |
| -                            | -                           | -                  | -             | -            | -             | 84,991.00         | 162,769.00    | 39,493.00     | 426,034.00     | 9   |
| -                            | 17,036,278.87               | 1,690,828.00       | 11,473,523.18 | 4,523,051.00 | 1,710,069.98  | 11,483,664.89     | 25,729,500.38 | 17,903,857.71 | 118,152,720.14 |     |

## CITIES - GENERAL CAPITAL

## 1971 EXPENDITURE FOR

| No. | Name           | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal |  |
|-----|----------------|--------------------|----------------------------------|--------------|----------------------------|--|
| 1   | Calgary        | -                  | -                                | -            | -                          |  |
| 2   | Camrose        | 2,155.35           | 4,575.19                         | 58,084.67    | 313.00                     |  |
| 3   | Drumheller     | -                  | -                                | -            | -                          |  |
| 4   | Edmonton       | -                  | -                                | -            | -                          |  |
| 5   | Grande Prairie | 11,818.20          | 2,164.90                         | 355,225.78   | -                          |  |
| 6   | Lethbridge     | -                  | -                                | -            | -                          |  |
| 7   | Medicine Hat   | -                  | 60,093.69                        | 537,895.08   | 226,638.13                 |  |
| 8   | Red Deer       | 10,299.00          | 53,671.00                        | 406,403.00   | 70,966.00                  |  |
| 9   | Wetaskiwin     | 6,635.00           | 1,428.00                         | 219,879.00   | 9,284.00                   |  |
|     |                | 30,907.55          | 121,932.78                       | 1,577,487.53 | 307,201.13                 |  |

\* Breakdown not available.

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

| No. | Name           | Unexpended Funds (From Previous Year) | Debentures    | Provided by Other Long Term Borrowing | Provided by General Revenue | Provided by Reserve Funds | Sale of Fixed Assets |  |
|-----|----------------|---------------------------------------|---------------|---------------------------------------|-----------------------------|---------------------------|----------------------|--|
| 1   | Calgary        | 14,511,089.00                         | 18,664,216.00 | 1,381,173.00                          | 1,749,600.00                | 3,482,992.00              | 733,008.00           |  |
| 2   | Camrose        | 242,243.63                            | 37,900.00     | -                                     | 64,197.04                   | 1,547.42                  | -                    |  |
| 3   | Drumheller     | -                                     | 185,000.00    | -                                     | 36,700.78                   | -                         | -                    |  |
| 4   | Edmonton       | 13,821,063.00                         | 18,297,387.00 | 1,109,400.00                          | 112,490.00                  | -                         | -                    |  |
| 5   | Grande Prairie | 382,618.31                            | 86,100.00     | 151,124.34                            | 286,017.87                  | -                         | 35,890.44            |  |
| 6   | Lethbridge     | 1,085,717.16                          | 3,786,800.25  | -                                     | 615,531.76                  | -                         | -                    |  |
| 7   | Medicine Hat   | 118,040.07                            | 32,677.50     | -                                     | 271,574.71                  | -                         | -                    |  |
| 8   | Red Deer       | 29,664.00                             | 519,627.00    | 314,158.00                            | 211,073.00                  | -                         | -                    |  |
| 9   | Wetaskiwin     | 168,271.00                            | 218,100.00    | -                                     | 53,595.00                   | -                         | 51,898.00            |  |
|     |                | 30,358,706.71                         | 41,827,807.75 | 2,955,855.34                          | 3,400,780.16                | 3,484,539.42              | 820,796.44           |  |

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

| No. | Name           | Overexpenditure of Previous Year Provided | Expended for General Fixed Assets | Interest |  |
|-----|----------------|-------------------------------------------|-----------------------------------|----------|--|
| 1   | Calgary        | 6,055,598.00                              | 35,760,512.00                     | -        |  |
| 2   | Camrose        | 70,570.04                                 | 118,360.87                        | -        |  |
| 3   | Drumheller     | -                                         | 221,700.78                        | -        |  |
| 4   | Edmonton       | 3,549,682.00                              | 40,289,179.00                     | -        |  |
| 5   | Grande Prairie | -                                         | 519,768.34                        | -        |  |
| 6   | Lethbridge     | 31,312.52                                 | 5,740,016.94                      | -        |  |
| 7   | Medicine Hat   | -                                         | 1,030,640.48                      | -        |  |
| 8   | Red Deer       | 88,263.00                                 | 963,434.00                        | -        |  |
| 9   | Wetaskiwin     | 141,897.00                                | 256,716.00                        | -        |  |
|     |                | 9,937,322.56                              | 84,900,328.41                     | -        |  |



AND LOAN FUND  
GENERAL FIXED ASSETS

| Health   | Social<br>Welfare | Recreation<br>Services | Community<br>Services | Miscellaneous | Total           | No. |
|----------|-------------------|------------------------|-----------------------|---------------|-----------------|-----|
| -        | -                 | -                      | -                     | -             | * 35,760,512.00 | 1   |
| 6,859.92 | -                 | 205.65                 | 46,167.09             | -             | 118,360.87      | 2   |
| -        | -                 | -                      | -                     | -             | * 221,700.78    | 3   |
| -        | -                 | -                      | -                     | -             | * 40,289,179.00 | 4   |
| -        | -                 | 2,668.86               | 12,972.98             | 134,917.62    | 519,768.34      | 5   |
| -        | -                 | -                      | -                     | -             | * 5,740,016.94  | 6   |
| -        | -                 | 74,092.61              | -                     | 131,920.97    | 1,030,640.48    | 7   |
| -        | -                 | 61,932.00              | 11,098.00             | 349,065.00    | 963,434.00      | 8   |
| -        | -                 | 5,015.00               | 6,173.00              | 8,302.00      | 256,716.00      | 9   |
| 6,859.92 | -                 | 143,914.12             | 76,411.07             | 624,205.59    | 84,900,328.41   |     |

AND LOAN FUND - 1971  
OF FUNDS - FUNDS PROVIDED

| Insurance<br>Recoveries | Contributions,<br>Grants &<br>Subsidies | Gifts | Interest<br>Exchange | Other        | Over-<br>expenditure<br>(To be Provided) | Total          | No. |
|-------------------------|-----------------------------------------|-------|----------------------|--------------|------------------------------------------|----------------|-----|
| -                       | 11,933,807.00                           | -     | 403,904.00           | 1,232,154.00 | 5,166,999.00                             | 59,258,942.00  | 1   |
| -                       | 14,000.00                               | -     | -                    | -            | 98,237.03                                | 458,125.12     | 2   |
| -                       | -                                       | -     | -                    | -            | -                                        | 221,700.78     | 3   |
| -                       | 6,615,321.00                            | -     | -                    | 4,530,568.00 | 11,261,955.00                            | 55,748,184.00  | 4   |
| 20,000.00               | -                                       | -     | 625.00               | -            | -                                        | 962,375.96     | 5   |
| -                       | 618,266.75                              | -     | -                    | 27,072.90    | 229,524.92                               | 6,362,913.74   | 6   |
| -                       | 16,666.75                               | -     | -                    | -            | 627,841.17                               | 1,066,800.20   | 7   |
| -                       | 13,742.00                               | -     | -                    | -            | 257,409.00                               | 1,345,673.00   | 8   |
| -                       | -                                       | -     | 7.00                 | 3,391.00     | 212,019.00                               | 707,281.00     | 9   |
| 20,000.00               | 19,211,803.50                           | -     | 404,536.00           | 5,793,185.90 | 17,853,985.12                            | 126,131,995.80 |     |

AND LOAN FUND - 1971  
OF FUNDS - FUNDS EXPENDED

| Cost of Issuing<br>& Selling<br>Debentures | Other      | Unexpended<br>Funds | Total          | No. |
|--------------------------------------------|------------|---------------------|----------------|-----|
| -                                          | -          | 17,442,832.00       | 59,258,942.00  | 1   |
| -                                          | -          | 269,194.21          | 458,125.12     | 2   |
| -                                          | -          | -                   | 221,700.78     | 3   |
| -                                          | -          | 11,909,323.00       | 55,748,184.00  | 4   |
| -                                          | 15,847.31  | 426,760.31          | 962,375.96     | 5   |
| -                                          | 39,914.83  | 551,669.45          | 6,362,913.74   | 6   |
| -                                          | -          | 36,159.72           | 1,066,800.20   | 7   |
| -                                          | -          | 293,976.00          | 1,345,673.00   | 8   |
| -                                          | 45,549.00  | 263,119.00          | 707,281.00     | 9   |
| -                                          | 101,311.14 | 31,193,033.69       | 126,131,995.80 |     |

| No. | Name           | General Government | Protection to Persons & Property | Public Works   | Sanitation & Waste Removal | Health     | Social Welfare |
|-----|----------------|--------------------|----------------------------------|----------------|----------------------------|------------|----------------|
| 1   | Calgary        | 3,822,258.00       | 11,455,982.00                    | 159,332,520.00 | 35,816,238.00              | 344,358.00 | 754,845.00     |
| 2   | Camrose        | 98,492.72          | 267,643.58                       | 2,595,237.54   | 1,418,153.07               | 14,036.81  | -              |
| 3   | Drumheller     | 32,589.91          | 154,746.82                       | 1,254,386.43   | 449,868.57                 | 1.00       | -              |
| 4   | Edmonton       | -                  | -                                | -              | -                          | -          | -              |
| 5   | Grande Prairie | 198,084.20         | 419,439.91                       | 3,704,883.77   | 6,795.00                   | 1.00       | -              |
| 6   | Lethbridge     | -                  | -                                | -              | -                          | -          | -              |
| 7   | Medicine Hat   | 217,482.51         | 1,469,196.03                     | 6,603,818.41   | 3,266,660.29               | 39,306.00  | 25,872.26      |
| 8   | Red Deer       | 1,077,422.00       | 946,395.00                       | 12,953,392.00  | 4,138,291.00               | -          | 154,852.00     |
| 9   | Wetaskiwin     | 298,714.00         | 38,521.00                        | 1,671,244.00   | 913,835.00                 | 50,000.00  | 1,797.00       |
|     |                | 5,745,043.34       | 14,751,924.34                    | 188,115,482.15 | 46,009,840.93              | 447,702.81 | 937,366.26     |

\* Breakdown not available.

## CITIES - GENERAL CAPITAL AND

1971

| No. | Name           | General Fixed Assets | Works in Progress | Due from Staking Funds | Bank Balance December 31, 1971 |
|-----|----------------|----------------------|-------------------|------------------------|--------------------------------|
| 1   | Calgary        | 240,130,223.00       | 144,458.00        | -                      | 3,951.00                       |
| 2   | Camrose        | 5,517,002.95         | 64,367.82         | -                      | -                              |
| 3   | Drumheller     | 2,551,647.68         | -                 | -                      | -                              |
| 4   | Edmonton       | 181,655,417.00       | 10,036,152.00     | 2,479,729.00           | -                              |
| 5   | Grande Prairie | 5,470,746.22         | -                 | -                      | -                              |
| 6   | Lethbridge     | 40,170,627.47        | -                 | -                      | -                              |
| 7   | Medicine Hat   | 15,319,104.32        | -                 | -                      | -                              |
| 8   | Red Deer       | 21,579,375.00        | -                 | -                      | -                              |
| 9   | Wetaskiwin     | 3,620,033.00         | 344,349.00        | -                      | 256,624.00                     |
|     |                | 516,014,176.64       | 10,589,326.82     | 2,479,729.00           | 260,575.00                     |

## CITIES - GENERAL CAPITAL AND

1971

| No. | Name           | Debenture Debt | Other Long Term Debt | Temporary Loans & Bank Overdraft | Accounts Payable |
|-----|----------------|----------------|----------------------|----------------------------------|------------------|
| 1   | Calgary        | 118,571,782.00 | 8,651,087.00         | -                                | 3,327,556.00     |
| 2   | Camrose        | 2,059,856.78   | -                    | -                                | -                |
| 3   | Drumheller     | 894,550.50     | -                    | -                                | -                |
| 4   | Edmonton       | 184,357,724.00 | 1,109,400.00         | 585,484.00                       | -                |
| 5   | Grande Prairie | 3,108,339.91   | 381,969.20           | -                                | -                |
| 6   | Lethbridge     | 13,190,205.00  | -                    | -                                | -                |
| 7   | Medicine Hat   | 4,936,264.34   | -                    | -                                | -                |
| 8   | Red Deer       | 9,006,849.00   | 314,158.00           | -                                | 45,658.00        |
| 9   | Wetaskiwin     | 1,887,481.00   | -                    | 26,380.00                        | -                |
|     |                | 338,013,052.53 | 10,456,614.20        | 611,864.00                       | 3,373,214.00     |



## FIXED ASSETS - 1971

| Recreation Services | Community Services | Miscellaneous | Total            | Land          | Buildings     | Engineering Structures | Machinery & Equipment | No. |
|---------------------|--------------------|---------------|------------------|---------------|---------------|------------------------|-----------------------|-----|
| 9,447,448.00        | 13,223,200.00      | 5,933,374.00  | 240,130,223.00   | 23,041,197.00 | 21,736,271.00 | 187,607,498.00         | 7,745,257.00          | 1   |
| 840,341.63          | 268,740.58         | 14,357.02     | 5,517,002.95     | 101,527.00    | 1,228,354.40  | 3,672,112.69           | 515,008.86            | 2   |
| 538,695.68          | 98,019.56          | 23,339.71     | 2,551,647.68     | 50,710.24     | 716,239.73    | 1,446,825.70           | 337,872.01            | 3   |
| -                   | -                  | -             | * 181,655,417.00 | -             | -             | -                      | -                     | 4   |
| 445,485.27          | 267,185.01         | 428,872.06    | 5,470,746.22     | 268,901.65    | 913,126.17    | 3,807,902.26           | 480,816.14            | 5   |
| -                   | -                  | -             | * 40,170,627.47  | -             | -             | -                      | -                     | 6   |
| 2,488,154.82        | 558,376.76         | 650,237.24    | 15,319,104.32    | 684,734.61    | 4,647,276.42  | 9,645,972.34           | 341,120.95            | 7   |
| 1,403,905.00        | 363,293.00         | 541,825.00    | 21,579,375.00    | 588,740.00    | 2,851,199.00  | 15,982,483.00          | 2,156,953.00          | 8   |
| 323,634.00          | 322,288.00         | -             | 3,620,033.00     | 137,204.00    | 786,720.00    | 2,534,024.00           | 162,085.00            | 9   |
| 15,487,664.40       | 15,101,102.91      | 7,592,005.03  | 516,014,176.64   | 24,873,014.50 | 32,879,186.72 | 224,696,817.99         | 11,739,112.96         |     |

## LOAN FUND BALANCE SHEET

## ASSETS

| Investments  | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit | Total          | No. |
|--------------|---------------------|----------------------|-----------------------|---------|----------------|-----|
| 4,662,542.00 | 8,116,835.00        | 4,574,980.00         | 84,524.00             | -       | 257,717,513.00 | 1   |
| -            | 44,900.00           | 159,926.39           | -                     | -       | 5,786,197.16   | 2   |
| -            | -                   | -                    | -                     | -       | 2,551,647.68   | 3   |
| -            | 877,493.00          | 11,031,830.00        | 901,168.00            | -       | 206,981,789.00 | 4   |
| -            | -                   | 426,760.31           | 88,620.14             | -       | 5,986,126.67   | 5   |
| -            | -                   | 551,669.45           | -                     | -       | 40,722,296.92  | 6   |
| -            | -                   | 36,159.72            | 355,390.75            | -       | 15,710,654.79  | 7   |
| -            | 8,082.00            | 285,894.00           | 88,104.00             | -       | 21,961,455.00  | 8   |
| -            | 6,495.00            | -                    | 246,778.00            | -       | 4,474,279.00   | 9   |
| 4,662,542.00 | 9,053,805.00        | 17,067,219.87        | 1,764,584.89          | -       | 561,891,959.22 |     |

## LOAN FUND BALANCE SHEET

## LIABILITIES

| Due to Other Funds | Other Capital Liabilities | Reserves     | Investment in Capital or Fixed Assets | Total Liabilities | No. |
|--------------------|---------------------------|--------------|---------------------------------------|-------------------|-----|
| 1,839,443.00       | -                         | 2,891,218.00 | 122,436,427.00                        | 257,717,513.00    | 1   |
| 43,062.63          | -                         | 55,174.40    | 3,628,103.35                          | 5,786,197.16      | 2   |
| -                  | -                         | -            | 1,657,097.18                          | 2,551,647.68      | 3   |
| 11,261,955.00      | 3,640,799.00              | -            | 6,026,427.00                          | 206,981,789.00    | 4   |
| -                  | -                         | -            | 2,495,817.56                          | 5,986,126.67      | 5   |
| 229,524.92         | -                         | -            | 27,302,567.00                         | 40,722,296.92     | 6   |
| 627,841.17         | -                         | -            | 10,146,549.28                         | 15,710,654.79     | 7   |
| 211,751.00         | -                         | 6,192.00     | 12,376,847.00                         | 21,961,455.00     | 8   |
| 185,639.00         | -                         | 94,286.00    | 2,280,493.00                          | 4,474,279.00      | 9   |
| 14,399,216.72      | 3,640,799.00              | 3,046,870.40 | 188,350,328.37                        | 561,891,959.22    |     |

## CITIES - ELECTRIC LIGHT

| No. | Name         | SALE OF ELECTRICAL ENERGY |                            |                                                        |                     | Other<br>Electrical<br>Utilities |
|-----|--------------|---------------------------|----------------------------|--------------------------------------------------------|---------------------|----------------------------------|
|     |              | Residential               | Commercial<br>& Industrial | Public Authorities<br>(Other than own<br>Municipality) | Own<br>Municipality |                                  |
| 1   | Calgary      | -                         | * 26,759,194.00            | -                                                      | 1,239,371.00        | 59,332.00                        |
| 2   | Edmonton     | * 24,361,773.00           | -                          | -                                                      | 1,236,008.00        | 232,490.00                       |
| 3   | Lethbridge   | 965,780.92                | 1,832,602.28               | -                                                      | 273,978.16          | -                                |
| 4   | Medicine Hat | 702,599.58                | 1,188,756.79               | 115,998.47                                             | 89,695.96           | 2,849.19                         |
| 5   | Red Deer     | 686,285.00                | 1,174,138.00               | -                                                      | 270,361.00          | -                                |
|     |              | 26,716,438.50             | 30,954,691.07              | 115,998.47                                             | 3,109,414.12        | 294,671.19                       |

\* Includes Commercial and Industrial and Residential.

## CITIES - ELECTRIC LIGHT

| No. | Name         | Administration | Billing &<br>Collecting | Purchased or<br>Generated | Transmission &<br>Transformation | Distribution | Street<br>Lighting | Other<br>Operating<br>Expenses |
|-----|--------------|----------------|-------------------------|---------------------------|----------------------------------|--------------|--------------------|--------------------------------|
| 1   | Calgary      | 1,510,851.00   | 918,060.00              | 13,302,295.00             | 404,050.00                       | 910,542.00   | 381,265.00         | * 5,516,481.00                 |
| 2   | Edmonton     | 2,717,004.00   | -                       | -                         | -                                | 6,832,030.00 | -                  | @ 5,375,479.00                 |
| 3   | Lethbridge   | 62,243.10      | 50,657.59               | 1,330,915.34              | 3,479.71                         | 296,390.76   | 16,942.92          | % 405,773.45                   |
| 4   | Medicine Hat | 23,130.94      | 33,662.03               | 711,488.14                | -                                | 234,517.15   | 30,439.07          | *** 466,700.91                 |
| 5   | Red Deer     | 58,532.00      | 45,832.00               | 969,757.00                | -                                | 69,537.00    | -                  | @@ 1,052,676.00                |
|     |              | 4,371,761.04   | 1,048,211.62            | 16,314,455.48             | 407,529.71                       | 8,343,016.91 | 428,646.99         |                                |

\* Includes 5% Revenue Tax of \$2,244,447.00 and \$3,272,034.00 to Electric Light Capital.

\*\* Includes \$3,292,525.00 to General Revenue in relief of Taxation.

@ Includes \$1,223,723.00 Property & Franchise Tax and 5% Revenue Tax of \$1,348,106.00 to General Revenue and \$2,803,650.00 to Electric Capital.

# To General Revenue in relief of Taxation.

% Includes \$371,502.95 to Electric Light Capital Account and \$34,270.50 to General Revenue in lieu of taxes.

¢ Includes \$450,000.00 to General Revenue in relief of taxation and \$120,000.00 to Electric Light Reserves.

\*\*\* Includes \$52,500.00 to General Revenue in lieu of taxes and \$414,200.91 to Electric Light Capital.

## To General Revenue in relief of taxation.

@@ Includes \$170,060.00 to Electric Capital Account, \$731,650.00 to General Revenue in relief of taxation and \$145,986.00 to General Revenue in lieu of taxes.

## CITIES - ELECTRIC LIGHT AND POWER SYSTEM

## STATEMENT OF SOURCE

| No. | Name         | SOURCE OF FUNDS (FUNDS PROVIDED) |                                      |                                  |                                        |                          |              | Over-<br>expenditure |
|-----|--------------|----------------------------------|--------------------------------------|----------------------------------|----------------------------------------|--------------------------|--------------|----------------------|
|     |              | Unexpended<br>Funds              | Debentures -<br>Proceeds<br>of Sales | Other<br>Long Term<br>Borrowings | Provided<br>by Utility<br>Revenue Fund | Premium on<br>Debentures | Other        |                      |
| 1   | Calgary      | 1,847,156.00                     | 2,800,000.00                         | -                                | 3,272,034.00                           | -                        | 210,268.00   | 3,874.00             |
| 2   | Edmonton     | -                                | 8,219,266.00                         | -                                | 2,803,650.00                           | -                        | 782,265.00   | -                    |
| 3   | Lethbridge   | 490,504.16                       | -                                    | -                                | 371,502.95                             | -                        | 30,077.34    | -                    |
| 4   | Medicine Hat | -                                | -                                    | -                                | 414,200.91                             | -                        | -            | -                    |
| 5   | Red Deer     | -                                | -                                    | -                                | 170,060.00                             | -                        | -            | -                    |
|     |              | 2,337,660.16                     | 11,019,266.00                        | -                                | 7,031,447.86                           | -                        | 1,022,610.34 | 3,874.00             |

## AND POWER – REVENUE 1971

| Other | Miscellaneous Revenue | Provided by General Revenue Fund | Total Revenue | Deficit for Year | Grand Total   | No. |
|-------|-----------------------|----------------------------------|---------------|------------------|---------------|-----|
| -     | 693,930.00            | -                                | 28,751,827.00 | -                | 28,751,827.00 | 1   |
| -     | 1,131,845.00          | -                                | 26,962,116.00 | -                | 26,962,116.00 | 2   |
| -     | 42,478.21             | -                                | 3,114,839.57  | -                | 3,114,839.57  | 3   |
| -     | 325,653.87            | 66,878.62                        | 2,492,432.48  | -                | 2,492,432.48  | 4   |
| -     | 51,320.00             | -                                | 2,182,104.00  | 16,554.00        | 2,198,658.00  | 5   |
| -     | 2,245,227.08          | 66,878.62                        | 63,503,319.05 | 16,554.00        | 63,519,873.05 |     |

## AND POWER – EXPENDITURE 1971

| Other      | Debt Debt Charges |              | Sinking Fund Debentures | Total         | Surplus for Year | Grand Total   | No. |
|------------|-------------------|--------------|-------------------------|---------------|------------------|---------------|-----|
|            | Principal         | Interest     |                         |               |                  |               |     |
| -          | 1,264,700.00      | 1,113,539.00 | -                       | 25,321,783.00 | ** 3,430,044.00  | 28,751,827.00 | 1   |
| 180,409.00 | 1,873,990.00      | 3,499,655.00 | 70,529.00               | 20,549,096.00 | # 6,413,020.00   | 26,962,116.00 | 2   |
| -          | 202,592.60        | 23,471.13    | -                       | 2,392,466.60  | c 722,372.97     | 3,114,839.57  | 3   |
| -          | 132,004.74        | 46,556.84    | -                       | 1,678,499.82  | ## 813,932.66    | 2,492,432.48  | 4   |
| -          | 1,062.00          | 1,262.00     | -                       | 2,198,658.00  | -                | 2,198,658.00  | 5   |
| 180,409.00 | 3,474,349.34      | 4,684,483.97 | 70,529.00               | 52,140,503.42 | 11,379,369.63    | 63,519,873.05 |     |

## CAPITAL AND LOAN FUND – 1971

## AND APPLICATION OF FUNDS

| APPLICATION OF FUNDS (EXPENDITURE) |                                             |                                              |          |                                |       |                  |               | No. |
|------------------------------------|---------------------------------------------|----------------------------------------------|----------|--------------------------------|-------|------------------|---------------|-----|
| Total                              | Overexpenditure from Previous Year Provided | Expenditure for Acquisition of Utility Plant | Interest | Discount on Sale of Debentures | Other | Unexpended Funds | Total         |     |
| 8,133,332.00                       | 386,873.00                                  | 5,420,383.00                                 | -        | -                              | -     | 2,326,076.00     | 8,133,332.00  | 1   |
| 11,805,181.00                      | 828,108.00                                  | 10,910,686.00                                | -        | 66,387.00                      | -     | -                | 11,805,181.00 | 2   |
| 892,084.45                         | -                                           | 602,382.55                                   | -        | -                              | -     | 289,701.90       | 892,084.45    | 3   |
| 414,200.91                         | -                                           | 414,200.91                                   | -        | -                              | -     | -                | 414,200.91    | 4   |
| 170,060.00                         | -                                           | 170,060.00                                   | -        | -                              | -     | -                | 170,060.00    | 5   |
| 21,414,858.36                      | 1,214,981.00                                | 17,517,712.46                                | -        | 66,387.00                      | -     | 2,615,777.90     | 21,414,858.36 |     |



CITIES - WATER  
STATEMENT OF REVENUE  
1971

| No. | Name           | SALE OF WATER   |              |            |                    |                  |                 |
|-----|----------------|-----------------|--------------|------------|--------------------|------------------|-----------------|
|     |                | Residential     | Commercial   | Industrial | Public Authorities | Own Municipality | Hydrant Rentals |
| 1   | Calgary        | * 7,406,778.00  | -            | -          | -                  | -                | -               |
| 2   | Camrose        | -               | -            | -          | -                  | -                | -               |
| 3   | Drumheller     | ** 125,971.94   | -            | -          | -                  | -                | -               |
| 4   | Edmonton       | ** 7,582,741.00 | -            | -          | -                  | -                | -               |
| 5   | Grande Prairie | ** 327,072.62   | -            | -          | -                  | -                | -               |
| 6   | Lethbridge     | # 678,616.92    | -            | -          | -                  | 28,214.25        | 42,700.00       |
| 7   | Medicine Hat   | 479,072.20      | -            | -          | -                  | 5,250.00         | 5,000.00        |
| 8   | Red Deer       | 231,509.00      | @ 241,189.00 | -          | 11,026.00          | -                | 65,931.00       |
|     |                | 16,831,761.68   | 241,189.00   | -          | 11,026.00          | 33,464.25        | 113,631.00      |

\* Includes Commercial and Industrial.  
 \*\* Includes all sales.  
 # Includes Commercial.  
 @ Includes Industrial.

CITIES - WATER  
STATEMENT OF REVENUE  
1971

| No. | Name           | Administration & General | Billing & Collecting | Water Purchased | Source of Supply | Power & Pumping | Purification |
|-----|----------------|--------------------------|----------------------|-----------------|------------------|-----------------|--------------|
| 1   | Calgary        | 311,429.00               | 501,782.00           | -               | -                | 372,452.00      | 191,213.00   |
| 2   | Camrose        | -                        | -                    | -               | -                | -               | -            |
| 3   | Drumheller     | 19,507.20                | -                    | -               | 1,500.00         | 3,935.85        | 22,247.49    |
| 4   | Edmonton       | 809,128.00               | -                    | -               | -                | -               | 1,087,803.00 |
| 5   | Grande Prairie | 62,199.94                | -                    | -               | -                | 44,757.16       | 64,404.57    |
| 6   | Lethbridge     | 91,175.42                | 46,942.36            | -               | 1,402.99         | 71,963.48       | 128,050.18   |
| 7   | Medicine Hat   | 29,412.81                | 2,440.75             | -               | -                | 24,435.43       | 76,610.58    |
| 8   | Red Deer       | 47,875.00                | 36,388.00            | -               | -                | -               | 115,822.00   |
|     |                | 1,370,727.37             | 587,553.11           | -               | 2,902.99         | 517,543.92      | 1,666,150.82 |

\* Includes 5% Revenue Tax of \$684,582.00 and \$1,373,227.00 to Water Supply Capital.  
 \*\* Includes \$1,996,525.00 to General Revenue in relief of taxation.  
 # Includes \$241,815.00 Franchise & Property Tax and 5% Revenue Tax of \$429,799.00 to General Revenue and \$924,218.00 to Water Capital.  
 ## Transferred to General Revenue in relief of taxes.  
 % To Water Supply Capital Account.  
 ¢ Includes \$52,500.00 to General Revenue in lieu of taxes and \$30,001.21 to Water Supply Capital.  
 \*\*\* Includes \$9,738.00 to Water Capital Account and \$24,186.00 to General Revenue in lieu of taxes.  
 ### Includes \$97,120.00 to General Revenue in lieu of taxes.

CITIES - WATER SUPPLY SYSTEM  
STATEMENT OF SOURCE

| No. | Name           | SOURCE OF FUNDS (FUNDS PROVIDED)      |              |                                     |                       |              | Overexpenditure (To be Provided) |
|-----|----------------|---------------------------------------|--------------|-------------------------------------|-----------------------|--------------|----------------------------------|
|     |                | Unexpended Funds (From Previous Year) | Debentures   | Provided by Waterworks Revenue Fund | Premium on Debentures | Other        |                                  |
| 1   | Calgary        | 512,189.00                            | 3,451,919.00 | 1,373,227.00                        | -                     | 6,149,996.00 | 711,074.00                       |
| 2   | Drumheller     | -                                     | 106,000.00   | 9,036.38                            | -                     | -            | -                                |
| 3   | Edmonton       | -                                     | 2,208,000.00 | 924,218.00                          | -                     | -            | -                                |
| 4   | Grande Prairie | 13,996.95                             | -            | 371,884.58                          | -                     | -            | 39,488.66                        |
| 5   | Lethbridge     | 33,888.96                             | 1,285,000.00 | 71,146.49                           | -                     | 4,000.00     | 28,254.59                        |
| 6   | Medicine Hat   | 197,616.87                            | 512,000.00   | 30,001.21                           | -                     | 16,131.37    | -                                |
| 7   | Red Deer       | 32,795.00                             | 586,000.00   | 9,738.00                            | -                     | -            | 6,895.00                         |
|     |                | 790,486.78                            | 8,148,919.00 | 2,789,251.66                        | -                     | 6,170,127.37 | 785,712.25                       |

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

| Other      | Miscellaneous Revenue | Provided by General Revenue (Taxes) | Total Revenue | Deficit   | Grand Total   | No. |
|------------|-----------------------|-------------------------------------|---------------|-----------|---------------|-----|
| 463,841.00 | 160,773.00            | 594,088.00                          | 8,625,480.00  | -         | 8,625,480.00  | 1   |
| -          | 50,462.58             | -                                   | 50,462.58     | -         | 50,462.58     | 2   |
| -          | 3,261.33              | 15,653.61                           | 144,886.88    | -         | 144,886.88    | 3   |
| -          | 166,207.00            | 847,042.00                          | 8,595,990.00  | -         | 8,595,990.00  | 4   |
| -          | 422,918.74            | 69,156.65                           | 819,148.01    | 23,368.97 | 842,516.98    | 5   |
| -          | 3,886.10              | 107,923.75                          | 861,341.02    | -         | 861,341.02    | 6   |
| -          | 1,747.00              | 40,303.68                           | 531,372.88    | 3,689.97  | 535,062.85    | 7   |
| -          | 32,991.00             | 80,540.00                           | 663,186.00    | -         | 663,186.00    | 8   |
| 463,841.00 | 842,246.75            | 1,754,707.69                        | 20,291,867.37 | 27,058.94 | 20,318,926.31 |     |

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

| Transmission & Distribution | Other          | Provision for Reserves |              | Debit Charges | Total Expenditure | Surplus         | Grand Total   | No. |
|-----------------------------|----------------|------------------------|--------------|---------------|-------------------|-----------------|---------------|-----|
|                             |                | Accounts Receivable    | Depreciation |               |                   |                 |               |     |
| 1,776,653.00                | * 2,057,809.00 | -                      | -            | 904,889.00    | 6,116,227.00      | ** 2,509,253.00 | 8,625,480.00  | 1   |
| -                           | -              | -                      | -            | 50,462.58     | 50,462.58         | -               | 50,462.58     | 2   |
| 25,104.17                   | 9,036.38       | -                      | -            | 63,242.26     | 144,573.35        | 313.53          | 144,886.88    | 3   |
| 1,247,304.00                | # 1,595,832.00 | -                      | -            | 1,400,769.00  | 6,140,836.00      | ## 2,455,154.00 | 8,595,990.00  | 4   |
| 78,659.06                   | % 371,884.58   | -                      | -            | 220,611.67    | 842,516.98        | -               | 842,516.98    | 5   |
| 127,168.40                  | % 71,146.49    | -                      | -            | 262,051.04    | 799,900.36        | 61,440.66       | 861,341.02    | 6   |
| 115,231.93                  | ¢ 82,501.21    | -                      | -            | 204,430.14    | 535,062.85        | -               | 535,062.85    | 7   |
| 111,435.00                  | *** 36,342.00  | -                      | -            | 213,752.00    | 561,614.00        | ### 101,572.00  | 663,186.00    | 8   |
| 3,481,555.56                | 4,224,551.66   | -                      | -            | 3,320,207.69  | 15,191,193.12     | 5,127,733.19    | 20,318,926.31 |     |

CAPITAL AND LOAN FUND - 1971  
AND APPLICATION OF FUNDS

| APPLICATION OF FUNDS (EXPENDITURE) |                                           |                              |                               |                                |            |                  |               | No. |
|------------------------------------|-------------------------------------------|------------------------------|-------------------------------|--------------------------------|------------|------------------|---------------|-----|
| Total                              | Overexpenditure of Previous Year Provided | Acquisition of Utility Plant | Interest & Other Bank Charges | Discount on Sale of Debentures | Other      | Unexpended Funds | Total         |     |
| 12,198,405.00                      | 1,489.00                                  | 6,369,052.00                 | -                             | -                              | -          | 5,827,864.00     | 12,198,405.00 | 1   |
| 115,036.38                         | -                                         | 115,036.38                   | -                             | -                              | -          | -                | 115,036.38    | 2   |
| 3,132,218.00                       | 247,558.00                                | 2,704,156.00                 | -                             | -                              | 180,504.00 | -                | 3,132,218.00  | 3   |
| 425,370.19                         | -                                         | 425,370.19                   | -                             | -                              | -          | -                | 425,370.19    | 4   |
| 1,422,290.04                       | 32,846.49                                 | 189,343.57                   | -                             | -                              | -          | 1,200,099.98     | 1,422,290.04  | 5   |
| 755,749.45                         | -                                         | 580,444.72                   | -                             | -                              | -          | 175,304.73       | 755,749.45    | 6   |
| 635,428.00                         | 29,664.00                                 | 389,323.00                   | -                             | -                              | -          | 216,441.00       | 635,428.00    | 7   |
| 18,684,497.06                      | 311,557.49                                | 10,772,725.86                | -                             | -                              | 180,504.00 | 7,419,709.71     | 18,684,497.06 |     |

## CITIES - GAS SUPPLY SYSTEM

| No. | Name         | SALE OF GAS            |                     |                 |                        |           | Other      |
|-----|--------------|------------------------|---------------------|-----------------|------------------------|-----------|------------|
|     |              | Commercial Residential | Public & Industrial | Own Authorities | Other Gas Municipality | Utilities |            |
| 1   | Medicine Hat | 606,819.52             | 332,921.16          | -               | -                      | -         | 415,498.11 |

## CITIES - GAS SUPPLY SYSTEM

| No. | Name         | Administration & General | Billing & Collecting | Gas Purchased | Gas Production | Transmission | Distribution |
|-----|--------------|--------------------------|----------------------|---------------|----------------|--------------|--------------|
| 1   | Medicine Hat | 32,200.77                | 31,004.25            | 192,195.59    | 171,745.25     | -            | 131,319.07   |

\* Includes \$52,500.00 to General Revenue in lieu of taxes and \$305,421.79 to Gas Supply Capital Account.

\*\* To General Revenue in relief of taxation.

## CITIES - GAS SUPPLY SYSTEM

## SOURCE AND APPLICATION

| No. | Name         | SOURCE OF FUNDS (FUNDS PROVIDED) |                               |                            |                                  |       |                  | Total      |
|-----|--------------|----------------------------------|-------------------------------|----------------------------|----------------------------------|-------|------------------|------------|
|     |              | Unexpended Funds                 | Debentures - Proceeds of Sale | Other Long Term Borrowings | Provided by Utility Revenue Fund | Other | Over-expenditure |            |
| 1   | Medicine Hat | -                                | -                             | -                          | 305,421.79                       | -     | -                | 305,421.79 |

## CITIES - TELEPHONE SYSTEM

| No. | Name     | REVENUE           |                       |               |               |                  |               |                          |
|-----|----------|-------------------|-----------------------|---------------|---------------|------------------|---------------|--------------------------|
|     |          | Telephone Service | Miscellaneous Revenue | From Tax Levy | Total Revenue | Deficit for Year | Grand Total   | Administration & General |
| 1   | Edmonton | 19,310,187.00     | 2,548,001.00          | -             | 21,858,188.00 | -                | 21,858,188.00 | 4,510,767.00             |

\* Includes \$358,879.00 Franchise and Property Tax and 5% Revenue Tax of \$1,088,019.00 to General Revenue and \$2,344,980.00 to Telephone Capital.

\*\* Includes \$3,087,100.00 to General Revenue in relief of taxation.

## CITIES - TELEPHONE SYSTEM - CAPITAL AND LOAN FUND -

| No. | Name     | SOURCE OF FUNDS (FUNDS PROVIDED) |                               |                            |                                   |                       |            |                  |
|-----|----------|----------------------------------|-------------------------------|----------------------------|-----------------------------------|-----------------------|------------|------------------|
|     |          | Unexpended Funds                 | Debentures - Proceeds of Sale | Other Long Term Borrowings | Provided by Utility Revenue Funds | Premium on Debentures | Other      | Over-expenditure |
| 1   | Edmonton | -                                | 10,769,000.00                 | -                          | 2,344,980.00                      | -                     | 534,841.00 | -                |



## REVENUE - 1971

| Miscellaneous Revenue | Provided by General Revenue | Total        | Deficit for Year | Grand Total  | No. |
|-----------------------|-----------------------------|--------------|------------------|--------------|-----|
| 194,948.25            | 10,329.59                   | 1,560,516.63 | -                | 1,560,516.63 | 1   |

## EXPENDITURE - 1971

| Other        | Provision for Losses on Accounts Receivable | Provision for Depreciation | Debt Charges |          | Total      | Surplus for Year | Grand Total  | No. |
|--------------|---------------------------------------------|----------------------------|--------------|----------|------------|------------------|--------------|-----|
|              |                                             |                            | Principal    | Interest |            |                  |              |     |
| * 357,921.79 | -                                           | -                          | 8,206.02     | 1,200.77 | 925,793.51 | # 634,723.12     | 1,560,516.63 | 1   |

## CAPITAL AND LOAN FUND

## OF FUNDS - 1971

## APPLICATION OF FUNDS (EXPENDITURE)

| Overexpendi-<br>ture of Previous<br>Years Provided | Expenditure<br>for Acquisi-<br>tion of<br>Utility | Interest | Other | Unexpended<br>Funds | Total      | No. |
|----------------------------------------------------|---------------------------------------------------|----------|-------|---------------------|------------|-----|
| -                                                  | 305,421.79                                        | -        | -     | -                   | 305,421.79 | 1   |

## REVENUE AND EXPENDITURE - 1971

## EXPENDITURE

| Buildings<br>Plant &<br>Equipment | Other          | Provision for<br>Losses on<br>Accounts<br>Receivable | Provision for<br>Depreciation | Debt<br>Charges | Total<br>Expenditure | Surplus<br>for Year | Grand<br>Total | No. |
|-----------------------------------|----------------|------------------------------------------------------|-------------------------------|-----------------|----------------------|---------------------|----------------|-----|
| 4,801,163.00                      | * 3,791,878.00 | -                                                    | -                             | 5,557,397.00    | 18,661,205.00        | # 3,196,983.00      | 21,858,188.00  | 1   |

## SOURCE AND APPLICATION OF FUNDS - 1971

## APPLICATION OF FUNDS (EXPENDITURE)

| Total         | Overexpendi-<br>ture of Previous<br>Year Provided | Expenditure<br>for Acquisi-<br>tion of<br>Utility Plant | Interest | Discount on<br>Sale of<br>Debentures | Other | Unexpended<br>Funds | Total         | No. |
|---------------|---------------------------------------------------|---------------------------------------------------------|----------|--------------------------------------|-------|---------------------|---------------|-----|
| 13,648,821.00 | -                                                 | 13,522,520.00                                           | -        | 126,301.00                           | -     | -                   | 13,648,821.00 | 1   |

## CITIES - AIRPORT - REVENUE AND

| No. | Name     | AIRPORT FACILITIES |                    |           |       |
|-----|----------|--------------------|--------------------|-----------|-------|
|     |          | Fees & Rentals     | Repairs & Services | Gas & Oil | Other |
| 1   | Edmonton | 1,206,403.00       | -                  | -         | -     |
| 2   | Red Deer | 12,399.00          | -                  | -         | -     |
|     |          | 1,218,802.00       | -                  | -         | -     |

## CITIES - AIRPORT - REVENUE AND

| No. | Name     | AIRPORT FACILITIES       |                        |                             |              |
|-----|----------|--------------------------|------------------------|-----------------------------|--------------|
|     |          | Administration & General | Flying Field & Hangars | Other Buildings & Equipment | Other        |
| 1   | Edmonton | 73,469.00                | -                      | 577,102.00                  | * 540,952.00 |
| 2   | Red Deer | 8,545.00                 | 6,841.00               | -                           | ** 58,303.00 |
|     |          | 82,014.00                | 6,841.00               | 577,102.00                  | 599,255.00   |

\* Includes \$22,888.00 Franchise & Property Tax to General Revenue and \$518,064.00 to Airport Capital Account.

\*\* To Airport Capital Account.

## CITIES - AIRPORT - CAPITAL AND LOAN

| No. | Name     | SOURCE OF FUNDS (FUNDS PROVIDED) |                    |                          |                       |           |                  |            |
|-----|----------|----------------------------------|--------------------|--------------------------|-----------------------|-----------|------------------|------------|
|     |          | Unexpended Funds                 | Sale of Debentures | Provided by Revenue Fund | Premium on Debentures | Other     | Over-expenditure | Total      |
| 1   | Edmonton | -                                | -                  | 518,064.00               | -                     | -         | 77,636.00        | 595,700.00 |
| 2   | Red Deer | -                                | -                  | 58,303.00                | -                     | 46,034.00 | 30,942.00        | 135,279.00 |
|     |          | -                                | -                  | 576,367.00               | -                     | 46,034.00 | 108,578.00       | 730,979.00 |

## EXPENDITURE STATEMENT – REVENUE – 1971

| Miscellaneous Revenue | Provided by General Revenue | Total Revenue | Deficit for Year | Grand Total  | No. |
|-----------------------|-----------------------------|---------------|------------------|--------------|-----|
| -                     | -                           | 1,206,403.00  | -                | 1,206,403.00 | 1   |
| 52,538.00             | 10,340.00                   | 75,277.00     | -                | 75,277.00    | 2   |
| 52,538.00             | 10,340.00                   | 1,281,680.00  | -                | 1,281,680.00 |     |

## EXPENDITURE STATEMENT – EXPENDITURE – 1971

| Provision for                 |              | Debtenture Debt |          | Total Expenditure | Surplus for Year | Grand Total  | No. |
|-------------------------------|--------------|-----------------|----------|-------------------|------------------|--------------|-----|
| Losses on Accounts Receivable | Depreciation | Principal       | Interest |                   |                  |              |     |
| -                             | -            | 7,227.00        | 7,653.00 | 1,206,403.00      | -                | 1,206,403.00 | 1   |
| -                             | -            | -               | -        | 73,689.00         | 1,588.00         | 75,277.00    | 2   |
| -                             | -            | 7,227.00        | 7,653.00 | 1,280,092.00      | 1,588.00         | 1,281,680.00 |     |

## FUND – SOURCE AND APPLICATION OF FUNDS – 1971

| APPLICATION OF FUNDS (EXPENDITURE)          |                              |          |                        |       |                  |            | No. |
|---------------------------------------------|------------------------------|----------|------------------------|-------|------------------|------------|-----|
| Over-expenditure of Previous Years Provided | Acquisition of Utility Plant | Interest | Discount on Debentures | Other | Unexpended Funds | Total      |     |
| 28,800.00                                   | 566,900.00                   | -        | -                      | -     | -                | 595,700.00 | 1   |
| -                                           | 135,279.00                   | -        | -                      | -     | -                | 135,279.00 | 2   |
| 28,800.00                                   | 702,179.00                   | -        | -                      | -     | -                | 730,979.00 |     |



## CITIES - TRANSIT SYSTEM

| No. | Name         | Transportation | Miscellaneous Revenue | Provided by General Revenue |  |
|-----|--------------|----------------|-----------------------|-----------------------------|--|
| 1   | Calgary      | 5,552,177.00   | 69,419.00             | -                           |  |
| 2   | Edmonton     | 7,891,428.00   | 139,337.00            | -                           |  |
| 3   | Lethbridge   | 288,276.94     | 4,678.63              | -                           |  |
| 4   | Medicine Hat | 130,773.53     | 3,689.23              | -                           |  |
| 5   | Red Deer     | 145,978.00     | 3,963.00              | 96,995.00                   |  |
|     |              | 14,008,633.47  | 221,086.86            | 96,995.00                   |  |

\* Provided by General Revenue.

## CITIES - TRANSIT SYSTEM

| No. | Name         | Administration & General | Buildings, Plant & Equipment | Traffic Promotion | Trans-<br>portation | Other        | Provision for Losses on Accounts Receivable |  |
|-----|--------------|--------------------------|------------------------------|-------------------|---------------------|--------------|---------------------------------------------|--|
| 1   | Calgary      | 524,333.00               | 2,290,675.00                 | 53,189.00         | 4,175,173.00        | * 89,637.00  | -                                           |  |
| 2   | Edmonton     | -                        | 2,000,573.00                 | -                 | 6,647,857.00        | # 443,766.00 | -                                           |  |
| 3   | Lethbridge   | 25,705.74                | 86,361.67                    | 745.79            | 239,766.73          | ** 62,236.50 | -                                           |  |
| 4   | Medicine Hat | 14,374.11                | 52,944.01                    | 312.70            | 148,336.74          | -            | -                                           |  |
| 5   | Red Deer     | 25,567.00                | 48,536.00                    | 871.00            | 111,513.00          | ## 40,991.00 | -                                           |  |
|     |              | 589,979.85               | 4,479,089.68                 | 55,118.49         | 11,322,646.47       | 636,630.50   | -                                           |  |

\* To Transit Capital Account.

# Includes \$147,508.00 Franchise &amp; Property Tax to General Revenue and \$296,258.00 to Transit Capital Account.

\*\* Includes \$60,000.00 to Transit Capital Account and \$2,236.50 to General Revenue in lieu of taxes.

## Includes \$39,011.00 to Transit Capital and \$1,980.00 to General Revenue in lieu of taxes.

## CITIES - TRANSIT SYSTEM

## STATEMENT OF SOURCE AND

| No. | Name       | SOURCE OF FUNDS (FUNDS PROVIDED) |                               |                            |                                  |                       |            |                  | Total        |
|-----|------------|----------------------------------|-------------------------------|----------------------------|----------------------------------|-----------------------|------------|------------------|--------------|
|     |            | Unexpended Funds                 | Debentures - Proceeds of Sale | Other Long Term Borrowings | Provided by Utility Revenue Fund | Premium on Debentures | Other      | Over-expenditure |              |
| 1   | Calgary    | 401,903.00                       | 2,285,688.00                  | -                          | 89,637.00                        | -                     | 232,071.00 | -                | 3,009,299.00 |
| 2   | Edmonton   | 75,589.00                        | -                             | -                          | 296,258.00                       | -                     | -          | -                | 371,847.00   |
| 3   | Lethbridge | -                                | -                             | -                          | 60,000.00                        | -                     | 2,269.44   | 18,408.13        | 80,677.57    |
| 4   | Red Deer   | -                                | 35,000.00                     | -                          | 39,011.00                        | -                     | -          | 8,826.00         | 82,837.00    |
|     |            | 477,492.00                       | 2,320,688.00                  | -                          | 484,906.00                       | -                     | 234,340.44 | 27,234.13        | 3,544,660.57 |

## REVENUE - 1971

| Total Revenue | Deficit for Year | Grand Total   | No. |
|---------------|------------------|---------------|-----|
| 5,621,596.00  | * 2,102,167.00   | 7,723,763.00  | 1   |
| 8,030,765.00  | * 1,863,794.00   | 9,894,559.00  | 2   |
| 292,955.57    | 137,990.00       | 430,945.57    | 3   |
| 134,462.76    | * 81,504.80      | 215,967.56    | 4   |
| 246,936.00    | -                | 246,936.00    | 5   |
| 14,326,715.33 | 4,185,455.80     | 18,512,171.13 |     |

## EXPENDITURE - 1971

| Provision for Depreciation | Debtenture Debt Charges |            | Other Debt Charges | Total Expenditure | Surplus  | Grand Total   | No. |
|----------------------------|-------------------------|------------|--------------------|-------------------|----------|---------------|-----|
|                            | Principal               | Interest   |                    |                   |          |               |     |
| -                          | 401,249.00              | 189,507.00 | -                  | 7,723,763.00      | -        | 7,723,763.00  | 1   |
| 122,035.00                 | 217,835.00              | 462,493.00 | -                  | 9,894,559.00      | -        | 9,894,559.00  | 2   |
| -                          | 5,989.79                | 10,139.35  | -                  | 430,945.57        | -        | 430,945.57    | 3   |
| -                          | -                       | -          | -                  | 215,967.56        | -        | 215,967.56    | 4   |
| -                          | 10,544.00               | 5,937.00   | -                  | 243,959.00        | 2,977.00 | 246,936.00    | 5   |
| 122,035.00                 | 635,617.79              | 668,076.35 | -                  | 18,509,194.13     | 2,977.00 | 18,512,171.13 |     |

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)          |                                              |          |                                |       |                  |              | No. |
|---------------------------------------------|----------------------------------------------|----------|--------------------------------|-------|------------------|--------------|-----|
| Over-expenditure of Previous Years Provided | Expenditure for Acquisition of Utility Plant | Interest | Discount on Sale of Debentures | Other | Unexpended Funds | Total        |     |
| -                                           | 746,404.00                                   | -        | -                              | -     | 2,262,895.00     | 3,009,299.00 | 1   |
| -                                           | 222,413.00                                   | -        | -                              | -     | 149,434.00       | 371,847.00   | 2   |
| -                                           | 80,677.57                                    | -        | -                              | -     | -                | 80,677.57    | 3   |
| 8,826.00                                    | 39,011.00                                    | -        | -                              | -     | 35,000.00        | 82,837.00    | 4   |
| 8,826.00                                    | 1,088,505.57                                 | -        | -                              | -     | 2,447,329.00     | 3,544,660.57 |     |

## CITIES - ANALYSIS OF

| No. | Name           | General Fund  | Utilities Fund | Reserve Funds | Special Activity Funds | Trust Funds   | Sinking Fund | Total          | Dominion Government | Province of Prince Edward Island |
|-----|----------------|---------------|----------------|---------------|------------------------|---------------|--------------|----------------|---------------------|----------------------------------|
| 1   | Calgary        | 15,263,447.00 | 5,330,940.00   | 6,228,455.00  | 2,192,200.00           | 54,986,261.00 | -            | 84,001,303.00  | 2,014,491.00        | 95,242.00                        |
| 2   | Camrose        | 50.00         | -              | -             | -                      | -             | -            | 50.00          | -                   | -                                |
| 3   | Drumheller     | 30.00         | -              | -             | 14,957.50              | -             | -            | 14,987.50      | 4,957.50            | -                                |
| 4   | Edmonton       | -             | -              | 5,677,036.00  | -                      | 16,457,962.00 | 4,320,701.00 | 26,455,699.00  | 848,636.00          | -                                |
| 5   | Grande Prairie | 11,060.00     | -              | -             | -                      | -             | -            | 11,060.00      | -                   | -                                |
| 6   | Lethbridge     | 4,354,214.81  | -              | -             | -                      | -             | -            | 4,354,214.81   | -                   | -                                |
| 7   | Medicine Hat   | 1,889,800.35  | 1,254,110.00   | -             | -                      | 166,310.00    | -            | 3,310,220.35   | 622,687.50          | -                                |
| 8   | Red Deer       | 500,784.00    | -              | -             | 240.00                 | -             | -            | 501,024.00     | -                   | -                                |
| 9   | Wetaskiwin     | 40.00         | -              | -             | -                      | -             | -            | 40.00          | -                   | -                                |
|     |                | 22,019,426.16 | 6,585,050.00   | 11,905,491.00 | 2,207,397.50           | 71,610,533.00 | 4,320,701.00 | 118,648,598.66 | 3,490,772.00        | 95,242.00                        |

## CITIES - ELECTRIC LIGHT AND POWER -

| No. | Name         | Cash     | Investments  | Accounts Receivable | Due from Other Funds |
|-----|--------------|----------|--------------|---------------------|----------------------|
| 1   | Calgary      | 180.00   | 1,581,308.00 | 2,827,691.00        | 1,424,157.00         |
| 2   | Edmonton     | -        | -            | 1,929,391.00        | 1,404,847.00         |
| 3   | Lethbridge   | -        | -            | 221,081.75          | 513,787.13           |
| 4   | Medicine Hat | 4,445.81 | 283,795.00   | 158,177.06          | -                    |
| 5   | Red Deer     | -        | -            | 229,381.00          | 133,807.00           |
|     |              | 4,625.81 | 1,865,103.00 | 5,365,721.81        | 3,476,598.13         |

## CITIES - ELECTRIC LIGHT AND POWER -

| No. | Name         | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Funds |
|-----|--------------|----------------|-----------------|------------------|--------------------------|--------------------|
| 1   | Calgary      | -              | -               | 1,610,766.00     | -                        | 2,275,569.00       |
| 2   | Edmonton     | -              | -               | 1,229,310.00     | -                        | -                  |
| 3   | Lethbridge   | -              | -               | 75,127.12        | -                        | -                  |
| 4   | Medicine Hat | 23,108.68      | -               | -                | -                        | 121,497.65         |
| 5   | Red Deer     | -              | -               | -                | -                        | -                  |
|     |              | 23,108.68      | -               | 2,915,203.12     | -                        | 2,397,066.65       |

## CITIES - ELECTRIC LIGHT AND POWER -

| No. | Name         | ASSETS         |       |             |                     |                                   |                      |                      |         | Total Assets   |
|-----|--------------|----------------|-------|-------------|---------------------|-----------------------------------|----------------------|----------------------|---------|----------------|
|     |              | Utility Plant  | Cash  | Investments | Accounts Receivable | Other Investments & Special Funds | Due from Other Funds | Other Capital Assets | Deficit |                |
| 1   | Calgary      | 46,404,889.00  | 28.00 | 50,000.00   | -                   | -                                 | 2,275,569.00         | 479.00               | -       | 48,730,965.00  |
| 2   | Edmonton     | 86,239,931.00  | -     | -           | -                   | 79,941.00                         | -                    | 687,858.00           | -       | 87,007,730.00  |
| 3   | Lethbridge   | 7,768,773.67   | -     | -           | -                   | -                                 | 289,701.90           | -                    | -       | 8,058,475.57   |
| 4   | Medicine Hat | 6,444,932.29   | -     | -           | -                   | -                                 | -                    | -                    | -       | 6,444,932.29   |
| 5   | Red Deer     | 1,884,073.00   | -     | -           | -                   | -                                 | -                    | -                    | -       | 1,884,073.00   |
|     |              | 148,742,598.96 | 28.00 | 50,000.00   | -                   | 79,941.00                         | 2,565,270.90         | 688,337.00           | -       | 152,126,175.86 |



## INVESTMENTS - 1971

| Province of Nova Scotia | Province of New Brunswick | Province of Quebec | Province of Ontario | Province of Manitoba | Province of Saskatchewan | Province of Alberta | Own Municipality | Other Municipalities | School Corporations | Other         | No. |
|-------------------------|---------------------------|--------------------|---------------------|----------------------|--------------------------|---------------------|------------------|----------------------|---------------------|---------------|-----|
| 11,986.00               | 27,876.00                 | 227,954.00         | 1,150,445.00        | -                    | -                        | 1,010,505.00        | 911,633.00       | 681,400.00           | -                   | 77,869,771.00 | 1   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | -                | -                    | -                   | 50.00         | 2   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | -                | -                    | -                   | 10,030.00     | 3   |
| -                       | 75,000.00                 | -                  | 2,861,775.00        | 2,251,641.00         | 15,000.00                | 2,912,032.00        | 5,429,797.00     | 2,206,802.00         | 203,552.00          | 9,651,464.00  | 4   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | 11,000.00        | -                    | -                   | 60.00         | 5   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | 24,292.00        | -                    | -                   | 4,329,922.81  | 6   |
| -                       | -                         | -                  | -                   | -                    | -                        | 10,000.00           | 213,286.88       | -                    | -                   | 2,464,245.97  | 7   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | -                | -                    | -                   | 501,024.00    | 8   |
| -                       | -                         | -                  | -                   | -                    | -                        | -                   | -                | -                    | -                   | 40.00         | 9   |
| 11,986.00               | 102,876.00                | 227,954.00         | 4,012,220.00        | 2,251,641.00         | 15,000.00                | 3,932,537.00        | 6,590,008.88     | 2,888,202.00         | 203,552.00          | 94,826,607.78 |     |

## REVENUE FUND BALANCE SHEET - ASSETS - 1971

| Inventories  | Accrued Items | Deferred & Prepaid Charges | Other Current Assets | Deficit | Total Assets  | No. |
|--------------|---------------|----------------------------|----------------------|---------|---------------|-----|
| 1,987,770.00 | 34,138.00     | 9,781.00                   | 170,245.00           | -       | 8,035,270.00  | 1   |
| 1,481,836.00 | -             | 34,201.00                  | 51,394.00            | -       | 4,901,669.00  | 2   |
| -            | -             | -                          | -                    | -       | 734,868.88    | 3   |
| 128,804.26   | 3,009.00      | 9,125.33                   | -                    | -       | 587,356.46    | 4   |
| 148,686.00   | -             | 11,389.00                  | -                    | -       | 523,263.00    | 5   |
| 3,747,096.26 | 37,147.00     | 64,496.33                  | 221,639.00           | -       | 14,782,427.34 |     |

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1971

| Accrued Items | Customers' Deposits | Other Current Liabilities | Reserves     | Surplus      | Total Liabilities | No. |
|---------------|---------------------|---------------------------|--------------|--------------|-------------------|-----|
| -             | 462,530.00          | -                         | 3,686,405.00 | -            | 8,035,270.00      | 1   |
| -             | 167,555.00          | -                         | 1,474,847.00 | 2,029,957.00 | 4,901,669.00      | 2   |
| -             | 159,238.19          | 18,000.00                 | 120,000.00   | 362,503.57   | 734,868.88        | 3   |
| 15,045.00     | 34,683.84           | -                         | 393,021.29   | -            | 587,356.46        | 4   |
| -             | 115,294.00          | -                         | -            | 407,969.00   | 523,263.00        | 5   |
| 15,045.00     | 939,301.03          | 18,000.00                 | 5,674,273.29 | 2,800,429.57 | 14,782,427.34     |     |

## CAPITAL AND LOAN FUND BALANCE SHEET - 1971

| LIABILITIES    |                              |                                  |                  |                    |                           |            |               |                | No. |
|----------------|------------------------------|----------------------------------|------------------|--------------------|---------------------------|------------|---------------|----------------|-----|
| Debenture Debt | Other Long Term Indebtedness | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves   | Surplus       | Grand Total    |     |
| 20,611,206.00  | -                            | -                                | 3,874.00         | -                  | -                         | -          | 28,115,885.00 | 48,730,965.00  | 1   |
| 56,358,404.00  | -                            | -                                | -                | -                  | -                         | 992,892.00 | 29,656,434.00 | 87,007,730.00  | 2   |
| 363,885.46     | -                            | -                                | -                | -                  | -                         | -          | 7,694,590.11  | 8,058,475.57   | 3   |
| 1,003,000.00   | -                            | -                                | -                | -                  | -                         | -          | 5,441,932.29  | 6,444,932.29   | 4   |
| 20,873.00      | -                            | -                                | -                | -                  | -                         | -          | 1,863,200.00  | 1,884,073.00   | 5   |
| 78,357,368.46  | -                            | -                                | 3,874.00         | -                  | -                         | 992,892.00 | 72,772,041.40 | 152,126,175.86 |     |

## CITIES - WATER

## REVENUE FUND

1971

| No. | Name           | Cash      | Investments  | Accounts Receivable | Due from Other Funds |
|-----|----------------|-----------|--------------|---------------------|----------------------|
| 1   | Calgary        | 53.00     | 997,032.00   | 634,212.00          | 2,529,688.00         |
| 2   | Drumheller     | 21,789.30 | -            | 10,745.85           | 210,021.38           |
| 3   | Edmonton       | -         | -            | 297,814.00          | 210,968.00           |
| 4   | Grande Prairie | -         | -            | 175,567.12          | 39,488.66            |
| 5   | Lethbridge     | -         | -            | 53,962.90           | 156,761.31           |
| 6   | Medicine Hat   | 13,392.59 | 163,276.00   | 47,542.82           | -                    |
| 7   | Red Deer       | -         | -            | 63,219.00           | 46,940.00            |
|     |                | 35,234.89 | 1,160,308.00 | 1,283,063.69        | 3,193,867.35         |

## CITIES - WATER

## REVENUE FUND

1971

| No. | Name           | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Funds |
|-----|----------------|----------------|-----------------|------------------|--------------------------|--------------------|
| 1   | Calgary        | -              | -               | 264,475.00       | -                        | 3,367,563.00       |
| 2   | Drumheller     | -              | -               | -                | -                        | -                  |
| 3   | Edmonton       | -              | -               | 446,336.00       | -                        | -                  |
| 4   | Grande Prairie | -              | -               | -                | -                        | 225,872.97         |
| 5   | Lethbridge     | -              | -               | 136.45           | -                        | -                  |
| 6   | Medicine Hat   | -              | -               | -                | -                        | -                  |
| 7   | Red Deer       | -              | -               | -                | -                        | -                  |
|     |                | -              | -               | 710,947.45       | -                        | 3,593,435.97       |

## CITIES - WATER SUPPLY SYSTEM

## BALANCE SHEET

| No. | Name           | ASSETS        |                            |              |                     |                      |                      |         | Total Assets   |
|-----|----------------|---------------|----------------------------|--------------|---------------------|----------------------|----------------------|---------|----------------|
|     |                | Utility Plant | Bank Balance Dec. 31, 1971 | Investments  | Accounts Receivable | Due from Other Funds | Other Capital Assets | Deficit |                |
| 1   | Calgary        | 50,020,580.00 | 8.00                       | 2,460,000.00 | -                   | 3,367,563.00         | 293.00               | -       | 55,848,444.00  |
| 2   | Camrose        | 552,495.98    | -                          | -            | -                   | -                    | -                    | -       | 552,495.98     |
| 3   | Drumheller     | 756,874.09    | -                          | -            | -                   | -                    | -                    | -       | 756,874.09     |
| 4   | Edmonton       | 28,811,814.00 | -                          | -            | -                   | -                    | 1,051,025.00         | -       | 29,862,839.00  |
| 5   | Grande Prairie | 3,255,258.00  | -                          | -            | -                   | -                    | -                    | -       | 3,255,258.00   |
| 6   | Lethbridge     | 2,603,669.16  | -                          | -            | -                   | 1,200,099.88         | -                    | -       | 3,803,769.04   |
| 7   | Medicine Hat   | 5,658,479.84  | -                          | -            | -                   | 175,304.73           | -                    | -       | 5,833,784.57   |
| 8   | Red Deer       | 2,461,405.00  | -                          | -            | -                   | 216,441.00           | -                    | -       | 2,677,846.00   |
|     |                | 94,120,576.07 | 8.00                       | 2,460,000.00 | -                   | 4,959,408.61         | 1,051,318.00         | -       | 102,591,310.68 |

## SUPPLY SYSTEM

## BALANCE SHEET

## \* ASSETS

| Inventories  | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other     | Deficit | Grand<br>Total | No. |
|--------------|------------------|----------------------------------|-----------|---------|----------------|-----|
| 242,029.00   | 17,103.00        | 1,362.00                         | 50,295.00 | -       | 4,471,774.00   | 1   |
| 9,254.97     | -                | -                                | -         | -       | 251,811.50     | 2   |
| 938,406.00   | -                | -                                | 6,928.00  | -       | 1,454,116.00   | 3   |
| 39,619.12    | -                | -                                | -         | -       | 254,674.90     | 4   |
| 4,975.93     | -                | -                                | -         | -       | 215,700.14     | 5   |
| 41,307.55    | -                | 422.21                           | 4,084.31  | -       | 270,025.48     | 6   |
| 24,991.00    | -                | -                                | -         | -       | 135,150.00     | 7   |
| 1,300,583.57 | 17,103.00        | 1,784.21                         | 61,307.31 | -       | 7,053,252.02   |     |

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

| Accrued<br>Items | Customers'<br>Deposits | Other | Reserves     | Surplus      | Grand<br>Total | No. |
|------------------|------------------------|-------|--------------|--------------|----------------|-----|
| -                | -                      | -     | 839,736.00   | -            | 4,471,774.00   | 1   |
| -                | 6,563.75               | -     | 33,080.61    | 212,167.14   | 251,811.50     | 2   |
| -                | -                      | -     | 226,529.00   | 781,251.00   | 1,454,116.00   | 3   |
| -                | 28,801.93              | -     | -            | -            | 254,674.90     | 4   |
| -                | 92,904.18              | -     | -            | 122,659.51   | 215,700.14     | 5   |
| 51,964.71        | 8,324.90               | -     | 209,735.87   | -            | 270,025.48     | 6   |
| -                | 55,541.00              | -     | -            | 79,609.00    | 135,150.00     | 7   |
| 51,964.71        | 192,135.76             | -     | 1,309,081.48 | 1,195,686.65 | 7,053,252.02   |     |

## CAPITAL AND LOAN FUND

1971

| LIABILITIES        |                                   |                                             |                     |                          |                                 |          |                                                |                      | No. |
|--------------------|-----------------------------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debtenture<br>Debt | Other<br>Long Term<br>Liabilities | Temporary<br>Loans &<br>Bank Over-<br>draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 9,479,547.00       | -                                 | -                                           | 711,074.00          | -                        | -                               | -        | 45,657,823.00                                  | 55,848,444.00        | 1   |
| 373,674.26         | -                                 | -                                           | -                   | -                        | -                               | -        | 178,821.72                                     | 552,495.98           | 2   |
| 717,810.77         | -                                 | -                                           | -                   | -                        | -                               | -        | 39,063.32                                      | 756,874.09           | 3   |
| 15,400,073.00      | -                                 | -                                           | -                   | -                        | -                               | -        | 14,462,766.00                                  | 29,862,839.00        | 4   |
| 1,469,015.93       | -                                 | -                                           | -                   | 39,488.66                | -                               | -        | 1,746,753.41                                   | 3,255,258.00         | 5   |
| 2,675,371.24       | -                                 | -                                           | -                   | 28,254.59                | -                               | -        | 1,100,143.21                                   | 3,803,769.04         | 6   |
| 2,102,263.83       | -                                 | -                                           | -                   | -                        | -                               | -        | 3,731,520.74                                   | 5,833,784.57         | 7   |
| 1,778,417.00       | -                                 | -                                           | 6,895.00            | -                        | -                               | -        | 892,534.00                                     | 2,677,846.00         | 8   |
| 33,996,173.03      | -                                 | -                                           | 717,969.00          | 67,743.25                | -                               | -        | 67,809,425.40                                  | 102,591,310.68       |     |

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

| No. | Name         | Cash | Investments | Accounts Receivable | Due from Other Funds |
|-----|--------------|------|-------------|---------------------|----------------------|
| 1   | Medicine Hat | -    | 807,039.00  | 93,291.57           | 167,614.13           |

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

| No. | Name         | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Funds |
|-----|--------------|----------------|-----------------|------------------|--------------------------|--------------------|
| 1   | Medicine Hat | 120,079.10     | -               | -                | -                        | 78,303.25          |

## CITIES - GAS SUPPLY SYSTEM - CAPITAL AND

| No. | Name         | ASSETS        |      |             |                     |                      |                |         | Total Assets |
|-----|--------------|---------------|------|-------------|---------------------|----------------------|----------------|---------|--------------|
|     |              | Utility Plant | Cash | Investments | Accounts Receivable | Due from Other Funds | Capital Assets | Deficit |              |
| 1   | Medicine Hat | 4,596,161.80  | -    | -           | -                   | -                    | -              | -       | 4,596,161.80 |

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

| No. | Name     | Cash | Investments | Accounts Receivable | Due from Other Funds | Inventories |
|-----|----------|------|-------------|---------------------|----------------------|-------------|
| 1   | Edmonton | -    | -           | 1,292,941.00        | 1,336,248.00         | 746,912.00  |

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

| No. | Name     | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Funds |
|-----|----------|----------------|-----------------|------------------|--------------------------|--------------------|
| 1   | Edmonton | -              | -               | 1,342,046.00     | -                        | -                  |



## BALANCE SHEET – ASSETS – 1971

| Inventories | Accrued Items | Deferred & Prepaid Charges | Current Assets | Deficit | Total Assets | No. |
|-------------|---------------|----------------------------|----------------|---------|--------------|-----|
| 42,439.21   | -             | 2,411.85                   | -              | -       | 1,112,795.76 | 1   |

## BALANCE SHEET – LIABILITIES – 1971

| Accrued Items | Customers' Deposits | Other Current Liabilities | Reserves   | Surplus | Total Liabilities | No. |
|---------------|---------------------|---------------------------|------------|---------|-------------------|-----|
| 963.60        | 16,335.68           | -                         | 897,114.13 | -       | 1,112,795.76      | 1   |

## LOAN FUND BALANCE SHEET – 1971

| LIABILITIES     |                              |                                  |                  |                    |                           |          |                 |                   | No. |
|-----------------|------------------------------|----------------------------------|------------------|--------------------|---------------------------|----------|-----------------|-------------------|-----|
| Debtenture Debt | Other Long Term Indebtedness | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves | Capital Surplus | Total Liabilities |     |
| 35,579.16       | -                            | -                                | -                | -                  | -                         | -        | 4,560,582.64    | 4,596,161.80      | 1   |

## BALANCE SHEET – ASSETS – 1971

| Accrued Items | Deferred & Prepaid Charges | Other Current Assets | Deficit | Total Assets | No. |
|---------------|----------------------------|----------------------|---------|--------------|-----|
| -             | 24,417.00                  | 50,888.00            | -       | 3,451,406.00 | 1   |

## BALANCE SHEET – LIABILITIES – 1971

| Accrued Items | Customers' Deposits | Other Current Liabilities | Reserves   | Surplus | Total Liabilities | No. |
|---------------|---------------------|---------------------------|------------|---------|-------------------|-----|
| -             | 1,566,067.00        | -                         | 543,293.00 | -       | 3,451,406.00      | 1   |

## CITIES - TELEPHONE SYSTEM - CAPITAL AND

| No. | Name     | ASSETS        |      |             |                     |                      |                      |         | Total Assets  |
|-----|----------|---------------|------|-------------|---------------------|----------------------|----------------------|---------|---------------|
|     |          | Utility Plant | Cash | Investments | Accounts Receivable | Due from Other Funds | Other Capital Assets | Deficit |               |
| 1   | Edmonton | 67,975,444.00 | -    | -           | -                   | -                    | 751,339.00           | -       | 68,726,783.00 |

## CITIES - AIRPORT REVENUE FUND

| No. | Name     | Cash | Investments | Accounts Receivable | Due from Other Funds | Inventories |  |
|-----|----------|------|-------------|---------------------|----------------------|-------------|--|
| 1   | Edmonton | -    | -           | 122,331.00          | 77,636.00            | -           |  |
| 2   | Red Deer | -    | -           | -                   | -                    | -           |  |
|     |          | -    | -           | 122,331.00          | 77,636.00            | -           |  |

## CITIES - AIRPORT REVENUE FUND

| No. | Name     | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Funds |  |
|-----|----------|----------------|-----------------|------------------|--------------------------|--------------------|--|
| 1   | Edmonton | -              | -               | 55,266.00        | -                        | 77,636.00          |  |
| 2   | Red Deer | -              | -               | -                | -                        | 19,031.00          |  |
|     |          | -              | -               | 55,266.00        | -                        | 96,667.00          |  |

## CITIES - AIRPORT CAPITAL AND

| No. | Name     | ASSETS        |      |             |                     |                                   |                      |              | Total Assets |
|-----|----------|---------------|------|-------------|---------------------|-----------------------------------|----------------------|--------------|--------------|
|     |          | Utility Plant | Cash | Investments | Accounts Receivable | Other Investments & Special Funds | Due from Other Funds | Other Assets |              |
| 1   | Edmonton | 2,367,610.00  | -    | -           | -                   | -                                 | -                    | -            | 2,367,610.00 |
| 2   | Red Deer | 135,884.00    | -    | -           | -                   | -                                 | -                    | -            | 135,884.00   |
|     |          | 2,503,494.00  | -    | -           | -                   | -                                 | -                    | -            | 2,503,494.00 |

## LOAN FUND BALANCE SHEET - 1971

| LIABILITIES     |                              |                                  |                  |                    |                   |            |                 |                           | No. |
|-----------------|------------------------------|----------------------------------|------------------|--------------------|-------------------|------------|-----------------|---------------------------|-----|
| Debtenture Debt | Other Long Term Indebtedness | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Liabilities | Reserves   | Capital Surplus | Total Capital Liabilities |     |
| 55,612,428.00   | -                            | -                                | -                | -                  | -                 | 661,928.00 | 12,452,427.00   | 68,726,783.00             | 1   |

## BALANCE SHEET - ASSETS - 1971

| Accrued Items | Deferred & Prepaid Charges | Other Current Assets | Deficit | Total Assets | No. |
|---------------|----------------------------|----------------------|---------|--------------|-----|
| -             | -                          | -                    | -       | 199,967.00   | 1   |
| -             | 50,000.00                  | -                    | -       | 50,000.00    | 2   |
| -             | 50,000.00                  | -                    | -       | 249,967.00   |     |

## BALANCE SHEET - LIABILITIES - 1971

| Accrued Items | Customers' Deposits | Other Current Liabilities | Reserves  | Surplus   | Total Liabilities | No. |
|---------------|---------------------|---------------------------|-----------|-----------|-------------------|-----|
| -             | -                   | -                         | 9,428.00  | 57,637.00 | 199,967.00        | 1   |
| -             | -                   | -                         | 6,244.00  | 24,725.00 | 50,000.00         | 2   |
| -             | -                   | -                         | 15,672.00 | 82,362.00 | 249,967.00        |     |

## LOAN FUND BALANCE SHEET - 1971

| LIABILITIES     |                              |                                  |                  |                    |                   |          |                 |                   | No. |
|-----------------|------------------------------|----------------------------------|------------------|--------------------|-------------------|----------|-----------------|-------------------|-----|
| Debtenture Debt | Other Long Term Indebtedness | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Liabilities | Reserves | Capital Surplus | Total Liabilities |     |
| 127,067.00      | -                            | -                                | -                | 77,636.00          | -                 | -        | 2,162,907.00    | 2,367,610.00      | 1   |
| -               | -                            | -                                | -                | 30,941.00          | -                 | -        | 104,943.00      | 135,884.00        | 2   |
| 127,067.00      | -                            | -                                | -                | 108,577.00         | -                 | -        | 2,267,850.00    | 2,503,494.00      |     |

## CITIES - TRANSIT SYSTEM - REVENUE

| No. | Name         | Cash      | Investments | Accounts Receivable | Due from Other Funds |
|-----|--------------|-----------|-------------|---------------------|----------------------|
| 1   | Calgary      | 13,972.00 | 242,600.00  | 119,141.00          | 568,504.00           |
| 2   | Edmonton     | 24,719.00 | -           | 16,614.00           | 1,166,560.00         |
| 3   | Lethbridge   | -         | -           | -                   | 2,460.75             |
| 4   | Medicine Hat | 100.00    | -           | -                   | -                    |
| 5   | Red Deer     | 1,550.00  | -           | 3,839.00            | 63,977.00            |
|     |              | 40,341.00 | 242,600.00  | 139,594.00          | 1,801,501.75         |

## CITIES - TRANSIT SYSTEM - REVENUE

| No. | Name         | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due |          |
|-----|--------------|----------------|-----------------|------------------|--------------------------|----------|
|     |              |                |                 |                  | Principal                | Interest |
| 1   | Calgary      | -              | -               | 189,365.00       | -                        | -        |
| 2   | Edmonton     | -              | -               | 216,489.00       | -                        | -        |
| 3   | Lethbridge   | -              | -               | 48.00            | -                        | -        |
| 4   | Medicine Hat | -              | -               | -                | -                        | -        |
| 5   | Red Deer     | -              | -               | -                | -                        | -        |
|     |              | -              | -               | 405,902.00       | -                        | -        |

## CITIES - TRANSIT SYSTEM - CAPITAL

| No. | Name         | ASSETS        |       |             |                     |                                   |                      |                      |               |
|-----|--------------|---------------|-------|-------------|---------------------|-----------------------------------|----------------------|----------------------|---------------|
|     |              | Utility Plant | Cash  | Investments | Accounts Receivable | Other Investments & Special Funds | Due from Other Funds | Other Capital Assets | Total Assets  |
| 1   | Calgary      | 4,074,555.00  | 15.00 | -           | -                   | -                                 | 999,592.00           | 1,263,288.00         | 6,337,450.00  |
| 2   | Edmonton     | 8,325,246.00  | -     | -           | -                   | -                                 | 149,434.00           | 32,155.00            | 8,506,835.00  |
| 3   | Lethbridge   | 774,357.02    | -     | -           | -                   | -                                 | -                    | -                    | 774,357.02    |
| 4   | Medicine Hat | 42,618.94     | -     | -           | -                   | -                                 | -                    | -                    | 42,618.94     |
| 5   | Red Deer     | 182,417.00    | -     | -           | -                   | -                                 | 35,000.00            | -                    | 217,417.00    |
|     |              | 13,399,193.96 | 15.00 | -           | -                   | -                                 | 1,184,026.00         | 1,295,443.00         | 15,878,677.96 |

## CITIES - TRUST AND AGENCY

| No. | Name         | ASSETS     |               |                      |              | Total Assets  |
|-----|--------------|------------|---------------|----------------------|--------------|---------------|
|     |              | Cash       | Investments   | Due from Other Funds | Other Assets |               |
| 1   | Calgary      | 245,671.00 | 54,986,261.00 | 4,523,051.00         | 997,902.00   | 60,752,885.00 |
| 2   | Edmonton     | 13,119.00  | 16,457,962.00 | -                    | 3,304,201.00 | 19,775,282.00 |
| 3   | Medicine Hat | 16,069.00  | 166,310.00    | -                    | -            | 182,379.00    |
| 4   | Wetaskiwin   | 682.00     | -             | -                    | -            | 682.00        |
|     |              | 275,541.00 | 71,610,533.00 | 4,523,051.00         | 4,302,103.00 | 80,711,228.00 |



## FUND BALANCE SHEET – ASSETS – 1971

| Inventories | Accrued Items | Deferred & Prepaid Charges | Other Current Assets | Deficit | Total Assets | No. |
|-------------|---------------|----------------------------|----------------------|---------|--------------|-----|
| 418,601.00  | -             | 34,457.00                  | 504.00               | -       | 1,397,779.00 | 1   |
| 294,754.00  | -             | 3,215.00                   | 4,881.00             | -       | 1,510,743.00 | 2   |
| -           | -             | -                          | -                    | -       | 2,460.75     | 3   |
| 10,061.75   | -             | -                          | -                    | -       | 10,161.75    | 4   |
| 12,740.00   | -             | -                          | -                    | -       | 82,106.00    | 5   |
| 736,156.75  | -             | 37,672.00                  | 5,385.00             | -       | 3,003,250.50 |     |

## FUND BALANCE SHEET – LIABILITIES – 1971

| Due to Other Funds | Accrued Items | Customers' Deposits | Other Current Liabilities | Reserves     | Surplus    | Total Liabilities | No. |
|--------------------|---------------|---------------------|---------------------------|--------------|------------|-------------------|-----|
| 999,592.00         | -             | -                   | -                         | 208,822.00   | -          | 1,397,779.00      | 1   |
| 149,434.00         | -             | -                   | -                         | 1,018,027.00 | 126,793.00 | 1,510,743.00      | 2   |
| -                  | -             | -                   | -                         | 2,412.75     | -          | 2,460.75          | 3   |
| 10,161.75          | -             | -                   | -                         | -            | -          | 10,161.75         | 4   |
| -                  | -             | -                   | 2,000.00                  | -            | 80,106.00  | 82,106.00         | 5   |
| 1,159,187.75       | -             | -                   | 2,000.00                  | 1,229,261.75 | 206,899.00 | 3,003,250.50      |     |

## AND LOAN FUND BALANCE SHEET – 1971

| LIABILITIES     |                              |                                  |                  |                    |                           |          |                 |                   | No. |
|-----------------|------------------------------|----------------------------------|------------------|--------------------|---------------------------|----------|-----------------|-------------------|-----|
| Debtenture Debt | Other Long Term Indebtedness | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves | Capital Surplus | Total Liabilities |     |
| 4,750,848.00    | -                            | -                                | -                | -                  | -                         | -        | 1,586,602.00    | 6,337,450.00      | 1   |
| 7,208,399.00    | -                            | -                                | -                | -                  | -                         | -        | 1,298,436.00    | 8,506,835.00      | 2   |
| 162,999.43      | -                            | -                                | -                | 18,408.13          | -                         | -        | 592,949.46      | 774,357.02        | 3   |
| -               | -                            | -                                | -                | -                  | -                         | -        | 42,618.94       | 42,618.94         | 4   |
| 127,708.00      | -                            | -                                | -                | 8,826.00           | -                         | -        | 80,883.00       | 217,417.00        | 5   |
| 12,249,954.43   | -                            | -                                | -                | 27,234.13          | -                         | -        | 3,601,489.40    | 15,878,677.96     |     |

## FUNDS BALANCE SHEET – 1971

| LIABILITIES               |                  |                    |                   |                   | No. |
|---------------------------|------------------|--------------------|-------------------|-------------------|-----|
| Trust Agency Fund Balance | Accounts Payable | Due to Other Funds | Other Liabilities | Total Liabilities |     |
| 55,458,061.00             | 815,285.00       | 4,479,539.00       | -                 | 60,752,885.00     | 1   |
| 19,683,070.00             | 10,315.00        | -                  | 81,897.00         | 19,775,282.00     | 2   |
| 182,379.00                | -                | -                  | -                 | 182,379.00        | 3   |
| 682.00                    | -                | -                  | -                 | 682.00            | 4   |
| 75,324,192.00             | 825,600.00       | 4,479,539.00       | 81,897.00         | 80,711,228.00     |     |

## CITIES – RESERVE FUND

| No. Name |          | ASSETS    |               |                      |              |               | Total Assets |
|----------|----------|-----------|---------------|----------------------|--------------|---------------|--------------|
|          |          | Cash      | Investments   | Due from Other Funds | Other Assets |               |              |
| 1        | Calgary  | 18,131.00 | 6,228,455.00  | -                    | 37,079.00    | 6,283,665.00  |              |
| 2        | Edmonton | 23,284.00 | 5,677,036.00  | -                    | 86,854.00    | 5,787,174.00  |              |
|          |          | 41,415.00 | 11,905,491.00 | -                    | 123,933.00   | 12,070,839.00 |              |

## CITIES – SINKING FUND

| No. | Name     | ASSETS   |              |                      |                  |                       |                              |              |              |
|-----|----------|----------|--------------|----------------------|------------------|-----------------------|------------------------------|--------------|--------------|
|     |          | Cash     | Investments  | Due from Other Funds | Accrued Interest | Interest Due & Unpaid | Investments Matured & Unpaid | Other Assets | Deficit      |
| 1   | Edmonton | 3,831.00 | 4,320,701.00 | -                    | 48,991.00        | -                     | -                            | 1,185,080.00 | -            |
|     |          |          |              |                      |                  |                       |                              |              | 5,558,603.00 |

## CITIES – LIBRARIES – REVENUE AND

| No. | Name       | REVENUE        |                        |                       |                             |              |         |              |
|-----|------------|----------------|------------------------|-----------------------|-----------------------------|--------------|---------|--------------|
|     |            | Gross Earnings | Contributions & Grants | Miscellaneous Revenue | Provided by General Revenue | Total        | Deficit | Grand Total  |
| 1   | Calgary    | -              | 25,000.00              | 1,526,544.00          | 158,629.00                  | 1,710,173.00 | -       | 1,710,173.00 |
| 2   | Drumheller | 347.50         | 3,930.00               | 1,045.04              | 5,240.00                    | 10,562.54    | -       | 10,562.54    |
| 3   | Edmonton   | -              | 25,000.00              | 203,827.00            | 2,423,150.00                | 2,651,977.00 | -       | 2,651,977.00 |
| 4   | Red Deer   | 7,938.00       | 12,500.00              | 77.00                 | 76,235.00                   | 96,750.00    | 516.00  | 97,266.00    |
|     |            | 8,285.50       | 66,430.00              | 1,731,493.04          | 2,663,254.00                | 4,469,462.54 | 516.00  | 4,469,978.54 |

## CITIES – HOSPITALS – REVENUE AND

| No.                      Name |                     | REVENUE        |                        |                       |                             |               |              |               |
|-------------------------------|---------------------|----------------|------------------------|-----------------------|-----------------------------|---------------|--------------|---------------|
|                               |                     | Gross Earnings | Contributions & Grants | Miscellaneous Revenue | Provided by General Revenue | Total         | Deficit      | Grand Total   |
| 1                             | Calgary<br>Edmonton | 13,939,078.00  | 895,368.00             | 377,174.00            | -                           | 15,211,620.00 | * 620,030.00 | 15,831,650.00 |
| 2                             |                     | 15,594,646.00  | 1,109,323.00           | 1,672,574.00          | -                           | 18,376,543.00 | 1,586,334.00 | 19,962,877.00 |
|                               |                     | 29,533,724.00  | 2,004,691.00           | 2,049,748.00          | -                           | 33,588,163.00 | 2,206,364.00 | 35,794,527.00 |

\* Provided by General Revenue.

## BALANCE SHEET - 1971

| LIABILITIES          |                  |                    |                   |                   | No. |
|----------------------|------------------|--------------------|-------------------|-------------------|-----|
| Reserve Fund Balance | Accounts Payable | Due to Other Funds | Other Liabilities | Total Liabilities |     |
| 5,178,504.00         | -                | 1,105,161.00       | -                 | 6,283,665.00      | 1   |
| -                    | -                | 5,295,859.00       | 491,315.00        | 5,787,174.00      | 2   |
| 5,178,504.00         | -                | 6,401,020.00       | 491,315.00        | 12,070,839.00     |     |

## BALANCE SHEET - 1971

| LIABILITIES                          |                                      |                             |                  |                    |                   |                     |         | No.          |       |
|--------------------------------------|--------------------------------------|-----------------------------|------------------|--------------------|-------------------|---------------------|---------|--------------|-------|
| Reserve for Retirement of Debentures |                                      |                             | Accounts Payable | Due to Other Funds | Other Liabilities | Investment Reserves | Surplus |              | Total |
| General Capital & Loan Fund          | Special Activity Capital & Loan Fund | Utility Capital & Loan Fund |                  |                    |                   |                     |         |              |       |
| 2,479,729.00                         | 288,061.00                           | 1,168,097.00                | -                | -                  | -                 | 1,622,716.00        | -       | 5,558,603.00 | 1     |

## EXPENDITURE STATEMENT - 1971

| EXPENDITURE              |                       |             |              |           |              |          |              | No. |
|--------------------------|-----------------------|-------------|--------------|-----------|--------------|----------|--------------|-----|
| Administration & General | Provision of Services | Maintenance | Debt Charges | Other     | Total        | Surplus  | Grand Total  |     |
| 55,986.00                | 1,524,445.00          | 62,335.00   | 41,936.00    | 22,948.00 | 1,707,650.00 | 2,523.00 | 1,710,173.00 | 1   |
| 4,058.03                 | 2,483.35              | 293.50      | -            | -         | 6,834.38     | 3,728.16 | 10,562.54    | 2   |
| 558,918.00               | 1,491,541.00          | 182,849.00  | 418,399.00   | -         | 2,651,707.00 | 270.00   | 2,651,977.00 | 3   |
| 1,591.00                 | 88,187.00             | 5,553.00    | -            | 1,935.00  | 97,266.00    | -        | 97,266.00    | 4   |
| 620,553.03               | 3,106,656.35          | 251,030.50  | 460,335.00   | 24,883.00 | 4,463,457.88 | 6,521.16 | 4,469,979.04 |     |

## EXPENDITURE STATEMENT - 1971

| EXPENDITURE              |                       |              |              |       |               |         |               | No. |
|--------------------------|-----------------------|--------------|--------------|-------|---------------|---------|---------------|-----|
| Administration & General | Provision of Services | Maintenance  | Debt Charges | Other | Total         | Surplus | Grand Total   |     |
| 1,789,655.00             | 12,374,782.00         | 745,586.00   | 921,627.00   | -     | 15,831,650.00 | -       | 15,831,650.00 | 1   |
| 876,391.00               | 17,003,035.00         | 974,128.00   | 1,109,323.00 | -     | 19,962,877.00 | -       | 19,962,877.00 | 2   |
| 2,666,046.00             | 29,377,817.00         | 1,719,714.00 | 2,030,950.00 | -     | 35,794,527.00 | -       | 35,794,527.00 |     |

## CITIES - PUBLIC HOUSING - REVENUE AND

| No. | Name    | REVENUE        |                        |                       |                             |            |             |             |
|-----|---------|----------------|------------------------|-----------------------|-----------------------------|------------|-------------|-------------|
|     |         | Gross Earnings | Contributions & Grants | Miscellaneous Revenue | Provided by General Revenue | Total      | Deficit     | Grand Total |
| 1   | Calgary | 146,714.00     | 92,612.00              | 12,994.00             | 222,067.00                  | 474,387.00 | * 50,526.00 | 524,913.00  |

\* Provided by General Revenue.

## CITIES - LIBRARIES - CAPITAL AND LOAN FUND

| No. | Name     | SOURCE OF FUNDS (FUNDS PROVIDED) |                    |                            |                          |                          |                        |       |        |           |
|-----|----------|----------------------------------|--------------------|----------------------------|--------------------------|--------------------------|------------------------|-------|--------|-----------|
|     |          | Unexpended Funds                 | Sale of Debentures | Other Long Term Borrowings | Provided by Revenue Fund | Provided by Reserve Fund | Grants & Contributions | Gifts | Other  | Total     |
| 1   | Calgary  | -                                | -                  | -                          | -                        | 22,948.00                | -                      | -     | 158.00 | 23,106.00 |
| 2   | Edmonton | 6,087.00                         | 10,000.00          | -                          | -                        | -                        | -                      | -     | -      | 16,087.00 |
| 3   | Red Deer | -                                | -                  | -                          | 1,935.00                 | -                        | -                      | -     | -      | 1,935.00  |
|     |          | 6,087.00                         | 10,000.00          | -                          | 1,935.00                 | 22,948.00                | -                      | -     | 158.00 | 41,128.00 |

## CITIES - HOSPITALS - CAPITAL AND LOAN FUND -

| No. | Name     | SOURCE OF FUNDS (FUNDS PROVIDED) |                    |                            |                          |                          |                        |       |          |              |
|-----|----------|----------------------------------|--------------------|----------------------------|--------------------------|--------------------------|------------------------|-------|----------|--------------|
|     |          | Unexpended Funds                 | Sale of Debentures | Other Long Term Borrowings | Provided by Revenue Fund | Provided by Reserve Fund | Grants & Contributions | Gifts | Other    | Total        |
| 1   | Calgary  | 304,489.00                       | 241,781.00         | -                          | -                        | 79,087.00                | 508,413.00             | -     | 8,577.00 | 1,202,877.00 |
| 2   | Edmonton | -                                | 979,962.00         | -                          | -                        | -                        | 313,754.00             | -     | -        | 1,426,562.00 |
|     |          | 304,489.00                       | 1,221,743.00       | -                          | -                        | 79,087.00                | 822,167.00             | -     | 8,577.00 | 2,629,439.00 |

## CITIES - PUBLIC HOUSING - CAPITAL AND LOAN FUND -

| No. | Name    | SOURCE OF FUNDS (FUNDS PROVIDED) |                    |                            |                          |                          |                        |       |              |               |
|-----|---------|----------------------------------|--------------------|----------------------------|--------------------------|--------------------------|------------------------|-------|--------------|---------------|
|     |         | Unexpended Funds                 | Sale of Debentures | Other Long Term Borrowings | Provided by Revenue Fund | Provided by Reserve Fund | Grants & Contributions | Gifts | Other        | Total         |
| 1   | Calgary | -                                | 5,028,949.00       | -                          | 31,783.00                | 31,656.00                | -                      | -     | 1,427,563.00 | 3,554,037.00  |
|     |         |                                  |                    |                            |                          |                          |                        |       |              | 10,073,988.00 |

## CITIES - HOSPITALS - REVENUE

| No. | Name     | ASSETS       |             |                     |             |                      |              |              |
|-----|----------|--------------|-------------|---------------------|-------------|----------------------|--------------|--------------|
|     |          | Cash         | Investments | Accounts Receivable | Inventories | Due from Other Funds | Other Assets | Total Assets |
| 1   | Calgary  | 93,898.00    | 16,450.00   | 387,780.00          | 202,920.00  | 1,096,961.00         | 6,291.00     | 1,804,300.00 |
| 2   | Edmonton | 1,550,671.00 | -           | 225,242.00          | 374,778.00  | 657,304.00           | 305,766.00   | 3,113,761.00 |
|     |          | 1,644,569.00 | 16,450.00   | 613,022.00          | 577,698.00  | 1,754,265.00         | 312,057.00   | 4,918,061.00 |



## EXPENDITURE STATEMENT - 1971

| EXPENDITURE              |                       |             |              |           |            |         |             | No. |
|--------------------------|-----------------------|-------------|--------------|-----------|------------|---------|-------------|-----|
| Administration & General | Provision of Services | Maintenance | Debt Charges | Other     | Total      | Surplus | Grand Total |     |
| 58,747.00                | -                     | -           | 437,999.00   | 28,167.00 | 524,913.00 | -       | 524,913.00  | 1   |

## SOURCE AND APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE) |                      |          |                                                        |       |                  |           | No. |
|------------------------------------|----------------------|----------|--------------------------------------------------------|-------|------------------|-----------|-----|
| Over-expended Previous Years       | General Fixed Assets | Interest | Retirement of Debentures or Sinking Fund Contributions | Other | Unexpended Funds | Total     |     |
| -                                  | 23,106.00            | -        | -                                                      | -     | -                | 23,106.00 | 1   |
| -                                  | 1,241.00             | -        | -                                                      | -     | 14,846.00        | 16,087.00 | 2   |
| 1,935.00                           | -                    | -        | -                                                      | -     | -                | 1,935.00  | 3   |
| 1,935.00                           | 24,347.00            | -        | -                                                      | -     | 14,846.00        | 41,128.00 |     |

## SOURCE AND APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE) |                      |          |                                                        |           |                  |              | No. |
|------------------------------------|----------------------|----------|--------------------------------------------------------|-----------|------------------|--------------|-----|
| Over-expended Previous Years       | General Fixed Assets | Interest | Retirement of Debentures or Sinking Fund Contributions | Other     | Unexpended Funds | Total        |     |
| 434,318.00                         | 471,616.00           | -        | -                                                      | 28,226.00 | 268,717.00       | 1,202,877.00 | 1   |
| 103,736.00                         | 1,322,826.00         | -        | -                                                      | -         | -                | 1,426,562.00 | 2   |
| 538,054.00                         | 1,794,442.00         | -        | -                                                      | 28,226.00 | 268,717.00       | 2,629,439.00 |     |

## SOURCE AND APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE) |                      |          |                                                        |            |                  |               | No. |
|------------------------------------|----------------------|----------|--------------------------------------------------------|------------|------------------|---------------|-----|
| Over-expended Previous Years       | General Fixed Assets | Interest | Retirement of Debentures or Sinking Fund Contributions | Other      | Unexpended Funds | Total         |     |
| -                                  | 7,268,269.00         | -        | -                                                      | 637,108.00 | 2,168,611.00     | 10,073,988.00 | 1   |

## FUND BALANCE SHEET - 1971

| LIABILITIES    |                 |                  |                    |                   |            |            |                   | No. |
|----------------|-----------------|------------------|--------------------|-------------------|------------|------------|-------------------|-----|
| Bank Overdraft | Temporary Loans | Accounts Payable | Due to Other Funds | Other Liabilities | Reserves   | Surplus    | Total Liabilities |     |
| -              | -               | 526,636.00       | -                  | 1,153,934.00      | 123,730.00 | -          | 1,804,300.00      | 1   |
| -              | -               | 2,572,286.00     | -                  | 283,578.00        | 20,001.00  | 237,896.00 | 3,113,761.00      | 2   |
| -              | -               | 3,098,922.00     | -                  | 1,437,512.00      | 143,731.00 | 237,896.00 | 4,918,061.00      |     |

## CITIES - LIBRARIES - REVENUE

| No. | Name       | ASSETS     |             |                     |             |                      |              |          |              |
|-----|------------|------------|-------------|---------------------|-------------|----------------------|--------------|----------|--------------|
|     |            | Cash       | Investments | Accounts Receivable | Inventories | Due from Other Funds | Other Assets | Deficit  | Total Assets |
| 1   | Calgary    | 91,960.00  | -           | 2,937.00            | -           | -                    | 6,223.00     | -        | 101,120.00   |
| 2   | Drumheller | 6,258.68   | 14,957.50   | -                   | 3,400.00    | -                    | -            | -        | 24,616.18    |
| 3   | Edmonton   | 28,709.00  | -           | 2,780.00            | -           | 69,721.00            | 4,499.00     | -        | 105,709.00   |
| 4   | Red Deer   | 1,408.00   | 240.00      | 261.00              | -           | -                    | 654.00       | 2,234.00 | 4,797.00     |
|     |            | 128,335.68 | 15,197.50   | 5,978.00            | 3,400.00    | 69,721.00            | 11,376.00    | 2,234.00 | 236,242.18   |

## CITIES - PUBLIC HOUSING - REVENUE FUND

| No. | Name    | ASSETS |             |                     |             |                      |              |         |              |
|-----|---------|--------|-------------|---------------------|-------------|----------------------|--------------|---------|--------------|
|     |         | Cash   | Investments | Accounts Receivable | Inventories | Due from Other Funds | Other Assets | Deficit | Total Assets |
| 1   | Calgary | -      | -           | 106,358.00          | -           | 1,565,970.00         | -            | -       | 1,672,328.00 |

## CITIES - HOSPITALS - CAPITAL AND

| No. | Name     | ASSETS               |       |             |                     |                      |                       |         |               |
|-----|----------|----------------------|-------|-------------|---------------------|----------------------|-----------------------|---------|---------------|
|     |          | General Fixed Assets | Cash  | Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit | Total Assets  |
| 1   | Calgary  | 15,791,640.00        | 85.00 | 268,600.00  | -                   | -                    | 32.00                 | -       | 16,060,357.00 |
| 2   | Edmonton | 22,798,687.00        | -     | -           | -                   | 288,061.00           | -                     | -       | 23,086,748.00 |
|     |          | 38,590,327.00        | 85.00 | 268,600.00  | -                   | 288,061.00           | 32.00                 | -       | 39,147,105.00 |

## CITIES - LIBRARIES - CAPITAL AND

| No. | Name     | ASSETS               |      |             |                     |                      |                       |         |              |
|-----|----------|----------------------|------|-------------|---------------------|----------------------|-----------------------|---------|--------------|
|     |          | General Fixed Assets | Cash | Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit | Total Assets |
| 1   | Calgary  | 2,306,343.00         | -    | -           | -                   | -                    | -                     | -       | 2,306,343.00 |
| 2   | Edmonton | 6,442,332.00         | -    | -           | -                   | 318,837.00           | -                     | -       | 6,761,169.00 |
| 3   | Red Deer | 362,654.00           | -    | -           | -                   | -                    | -                     | -       | 362,654.00   |
|     |          | 9,111,329.00         | -    | -           | -                   | 318,837.00           | -                     | -       | 9,430,166.00 |

## CITIES - PUBLIC HOUSING - CAPITAL AND

| No. | Name    | ASSETS               |       |              |                     |                      |                       |         |               |
|-----|---------|----------------------|-------|--------------|---------------------|----------------------|-----------------------|---------|---------------|
|     |         | General Fixed Assets | Cash  | Investments  | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit | Total Assets  |
| 1   | Calgary | 12,447,009.00        | 23.00 | 1,907,150.00 | 261,200.00          | -                    | 637,346.00            | -       | 15,252,728.00 |

## FUND BALANCE SHEET - 1971

| LIABILITIES       |                    |                     |                          |                      |          |            |                      | No. |
|-------------------|--------------------|---------------------|--------------------------|----------------------|----------|------------|----------------------|-----|
| Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Liabilities | Reserves | Surplus    | Total<br>Liabilities |     |
| -                 | -                  | 35,448.00           | -                        | 3,252.00             | -        | 62,420.00  | 101,120.00           | 1   |
| -                 | -                  | -                   | -                        | -                    | -        | 24,616.18  | 24,616.18            | 2   |
| -                 | -                  | 33,619.00           | 14,846.00                | -                    | -        | 57,244.00  | 105,709.00           | 3   |
| -                 | -                  | 4,597.00            | -                        | 200.00               | -        | -          | 4,797.00             | 4   |
| -                 | -                  | 73,664.00           | 14,846.00                | 3,452.00             | -        | 144,280.18 | 236,242.18           |     |

## BALANCE SHEET - 1971

| LIABILITIES       |                    |                     |                          |                      |          |         |                      | No. |
|-------------------|--------------------|---------------------|--------------------------|----------------------|----------|---------|----------------------|-----|
| Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Liabilities | Reserves | Surplus | Total<br>Liabilities |     |
| -                 | -                  | 2,703.00            | 1,669,625.00             | -                    | -        | -       | 1,672,328.00         | 1   |

## LOAN FUND BALANCE SHEET - 1971

| LIABILITIES       |                                    |                     |                          |                      |          |                    |                      | No. |
|-------------------|------------------------------------|---------------------|--------------------------|----------------------|----------|--------------------|----------------------|-----|
| Debenture<br>Debt | Other<br>Long Term<br>Indebtedness | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Liabilities | Reserves | Capital<br>Surplus | Total<br>Liabilities |     |
| 8,471,268.00      | -                                  | 25,933.00           | 34,597.00                | -                    | -        | 7,528,559.00       | 16,060,357.00        | 1   |
| 11,444,624.00     | -                                  | 132,846.00          | -                        | -                    | -        | 11,509,278.00      | 23,086,748.00        | 2   |
| 19,915,892.00     | -                                  | 158,779.00          | 34,597.00                | -                    | -        | 19,037,837.00      | 39,147,105.00        |     |

## LOAN FUND BALANCE SHEET - 1971

| LIABILITIES       |                                    |                     |                          |                      |          |                    |                      | No. |
|-------------------|------------------------------------|---------------------|--------------------------|----------------------|----------|--------------------|----------------------|-----|
| Debenture<br>Debt | Other<br>Long Term<br>Indebtedness | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Liabilities | Reserves | Capital<br>Surplus | Total<br>Liabilities |     |
| 211,294.00        | -                                  | -                   | -                        | -                    | -        | 2,095,049.00       | 2,306,343.00         | 1   |
| 4,286,101.00      | -                                  | -                   | -                        | -                    | -        | 2,475,068.00       | 6,761,169.00         | 2   |
| -                 | -                                  | -                   | -                        | -                    | -        | 362,654.00         | 362,654.00           | 3   |
| 4,497,395.00      | -                                  | -                   | -                        | -                    | -        | 4,932,771.00       | 9,430,166.00         |     |

## LOAN FUND BALANCE SHEET - 1971

| LIABILITIES       |                                    |                     |                          |                      |          |                    |                      | No. |
|-------------------|------------------------------------|---------------------|--------------------------|----------------------|----------|--------------------|----------------------|-----|
| Debenture<br>Debt | Other<br>Long Term<br>Indebtedness | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Liabilities | Reserves | Capital<br>Surplus | Total<br>Liabilities |     |
| 9,283,956.00      | -                                  | 599,379.00          | 2,954,658.00             | 2,332,738.00         | -        | 81,997.00          | 15,252,728.00        | 1   |

## CITIES - ANALYSIS OF DEBENTURE

| No. | Name           | Interest      | Serial<br>Debenture<br>Principal<br>Instalments | Sinking Fund<br>Debentures,<br>Sinking Fund<br>Requirements |  |
|-----|----------------|---------------|-------------------------------------------------|-------------------------------------------------------------|--|
| 1   | Calgary        | 11,400,930.00 | 9,512,946.00                                    | -                                                           |  |
| 2   | Camrose        | 153,292.40    | 136,057.53                                      | -                                                           |  |
| 3   | Drumheller     | 87,249.00     | 65,522.96                                       | -                                                           |  |
| 4   | Edmonton       | 19,975,743.00 | 14,709,011.00                                   | 414,784.00                                                  |  |
| 5   | Grande Prairie | 306,851.04    | 443,220.51                                      | -                                                           |  |
| 6   | Lethbridge     | 764,496.45    | 1,238,626.64                                    | -                                                           |  |
| 7   | Medicine Hat   | 490,406.69    | 505,399.28                                      | -                                                           |  |
| 8   | Red Deer       | 607,473.00    | 692,452.00                                      | -                                                           |  |
| 9   | Wetaskiwin     | 108,887.00    | 101,449.00                                      | -                                                           |  |
|     |                | 33,895,328.58 | 27,404,684.92                                   | 414,784.00                                                  |  |

## CITIES - CURRENCY OF PAYMENT OF

| No. | Name           | Canada<br>Only | London<br>(England)<br>Only | London<br>(England)<br>& Canada |  |
|-----|----------------|----------------|-----------------------------|---------------------------------|--|
| 1   | Calgary        | 171,379,901.00 | -                           | -                               |  |
| 2   | Camrose        | 2,433,531.04   | -                           | -                               |  |
| 3   | Drumheller     | 1,612,361.27   | -                           | -                               |  |
| 4   | Edmonton       | 284,719,820.00 | -                           | -                               |  |
| 5   | Grande Prairie | 4,577,355.84   | -                           | -                               |  |
| 6   | Lethbridge     | 16,392,461.13  | -                           | -                               |  |
| 7   | Medicine Hat   | 8,077,107.33   | -                           | -                               |  |
| 8   | Red Deer       | 10,933,847.00  | -                           | -                               |  |
| 9   | Wetaskiwin     | 1,887,481.00   | -                           | -                               |  |
|     |                | 502,013,865.61 | -                           | -                               |  |

## CITIES - PLACE OF PAYMENT OF FUTURE DEBENTURE

AS AT

| No. | Name           | 1972          | 1973          | 1974          | 1975          | 1976          | 1977<br>to Maturity |
|-----|----------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| 1   | Calgary        | 23,868,878.00 | 23,187,329.00 | 22,702,049.00 | 22,016,385.00 | 20,969,561.00 | 169,543,899.00      |
| 2   | Camrose        | 319,260.09    | 288,627.26    | 288,787.34    | 278,230.51    | 276,627.39    | 2,368,473.44        |
| 3   | Drumheller     | 176,485.82    | 173,280.97    | 173,280.97    | 167,228.43    | 164,610.30    | 1,918,764.29        |
| 4   | Edmonton       | 38,577,549.00 | 37,461,251.00 | 36,916,837.00 | 35,735,802.00 | 34,916,940.00 | 411,803,623.00      |
| 5   | Grande Prairie | 753,045.91    | 713,290.38    | 654,854.97    | 590,859.60    | 542,071.83    | 3,526,689.51        |
| 6   | Lethbridge     | 2,344,182.78  | 2,219,725.03  | 2,092,212.21  | 1,944,470.89  | 1,855,292.33  | 16,273,253.77       |
| 7   | Medicine Hat   | 1,002,952.60  | 1,005,548.26  | 1,006,373.26  | 993,678.93    | 912,529.74    | 8,492,774.02        |
| 8   | Red Deer       | 1,403,383.00  | 1,395,167.00  | 1,349,047.00  | 1,330,527.00  | 1,282,234.00  | 10,059,078.00       |
| 9   | Wetaskiwin     | 228,753.36    | 221,489.03    | 215,581.79    | 213,703.34    | 211,089.75    | 1,955,908.34        |
|     |                | 68,674,490.56 | 66,665,707.93 | 65,399,023.54 | 63,270,885.70 | 61,130,956.34 | 625,942,463.37      |



## DEBT CHARGES - 1971

| Total<br>Debenture<br>Debt<br>Charges | General       | Special<br>Activities | Public<br>Utilities | No. |
|---------------------------------------|---------------|-----------------------|---------------------|-----|
| 20,913,876.00                         | 15,638,430.00 | 1,401,562.00          | 3,873,884.00        | 1   |
| 289,349.93                            | 238,887.35    | -                     | 50,462.58           | 2   |
| 152,771.96                            | 89,529.70     | -                     | 63,242.26           | 3   |
| 35,099,538.00                         | 20,535,538.00 | 1,527,722.00          | 13,036,278.00       | 4   |
| 750,071.55                            | 529,459.88    | -                     | 220,611.67          | 5   |
| 2,003,123.09                          | 1,498,879.18  | -                     | 504,243.91          | 6   |
| 995,805.97                            | 603,407.46    | -                     | 392,398.51          | 7   |
| 1,299,925.00                          | 1,067,368.00  | -                     | 232,557.00          | 8   |
| 210,336.00                            | 210,336.00    | -                     | -                   | 9   |
| 61,714,797.50                         | 40,411,835.57 | 2,929,284.00          | 18,373,677.93       |     |

## DEBENTURE DEBT AS AT DECEMBER 31, 1971

| New<br>York<br>Only | New York<br>& Canada | London<br>(England)<br>New York<br>& Canada | Other | Total          | No. |
|---------------------|----------------------|---------------------------------------------|-------|----------------|-----|
| -                   | -                    | -                                           | -     | 171,379,901.00 | 1   |
| -                   | -                    | -                                           | -     | 2,433,531.04   | 2   |
| -                   | -                    | -                                           | -     | 1,612,361.27   | 3   |
| 50,075,000.00       | -                    | -                                           | -     | 334,794,820.00 | 4   |
| -                   | -                    | -                                           | -     | 4,577,355.84   | 5   |
| -                   | -                    | -                                           | -     | 16,392,461.13  | 6   |
| -                   | -                    | -                                           | -     | 8,077,107.33   | 7   |
| -                   | -                    | -                                           | -     | 10,933,847.00  | 8   |
| -                   | -                    | -                                           | -     | 1,887,481.00   | 9   |
| 50,075,000.00       | -                    | -                                           | -     | 552,088,865.61 |     |

## PAYMENTS AND INTEREST COUPONS (COMBINED)

DECEMBER 31, 1971

| Total          | ACCOUNTS PAYABLE IN |                                 |                     |                      |                                             | No. |
|----------------|---------------------|---------------------------------|---------------------|----------------------|---------------------------------------------|-----|
|                | Canada<br>Only      | London<br>(England)<br>& Canada | New<br>York<br>Only | New York<br>& Canada | London<br>(England)<br>New York<br>& Canada |     |
| 282,288,101.00 | 282,288,101.00      | -                               | -                   | -                    | -                                           | 1   |
| 3,820,006.03   | 3,820,006.03        | -                               | -                   | -                    | -                                           | 2   |
| 2,773,650.78   | 2,773,650.78        | -                               | -                   | -                    | -                                           | 3   |
| 595,412,002.00 | 518,257,905.00      | -                               | 50,075,000.00       | -                    | -                                           | 4   |
| 6,780,812.20   | 6,780,812.20        | -                               | -                   | -                    | -                                           | 5   |
| 26,729,137.01  | 26,729,137.01       | -                               | -                   | -                    | -                                           | 6   |
| 13,413,856.81  | 13,413,856.81       | -                               | -                   | -                    | -                                           | 7   |
| 16,819,436.00  | 16,819,436.00       | -                               | -                   | -                    | -                                           | 8   |
| 3,046,525.61   | 3,046,525.61        | -                               | -                   | -                    | -                                           | 9   |
| 951,083,527.44 | 901,008,527.44      | -                               | 50,075,000.00       | -                    | -                                           |     |

## CITIES - ANALYSIS OF DEBENTURE

| No. | Name           | GENERAL              |               |                         |               | SPECIAL ACTIVITIES   |               |                         |               |
|-----|----------------|----------------------|---------------|-------------------------|---------------|----------------------|---------------|-------------------------|---------------|
|     |                | Serial Debentures    |               | Sinking Fund Debentures |               | Serial Debentures    |               | Sinking Fund Debentures |               |
|     |                | Municipality's Share | Owners' Share | Municipality's Share    | Owners' Share | Municipality's Share | Owners' Share | Municipality's Share    | Owners' Share |
| 1   | Calgary        | 103,493,194.00       | 15,078,588.00 | -                       | -             | 17,966,518.00        | -             | -                       | -             |
| 2   | Camrose        | 1,730,790.85         | 329,065.93    | -                       | -             | -                    | -             | -                       | -             |
| 3   | Drumheller     | 602,914.56           | 291,635.94    | -                       | -             | -                    | -             | -                       | -             |
| 4   | Edmonton       | 147,488,358.00       | 31,909,366.00 | 4,161,000.00            | 799,000.00    | 15,230,725.00        | -             | 500,000.00              | -             |
| 5   | Grande Prairie | 2,429,534.97         | 678,804.94    | -                       | -             | -                    | -             | -                       | -             |
| 6   | Lethbridge     | 11,709,030.47        | 1,481,174.53  | -                       | -             | -                    | -             | -                       | -             |
| 7   | Medicine Hat   | 4,254,072.47         | 682,191.87    | -                       | -             | -                    | -             | -                       | -             |
| 8   | Red Deer       | * 10,933,847.00      | -             | -                       | -             | -                    | -             | -                       | -             |
| 9   | Wetaskiwin     | 1,034,176.66         | 853,304.34    | -                       | -             | -                    | -             | -                       | -             |
|     |                | 283,675,918.98       | 51,304,131.55 | 4,161,000.00            | 799,000.00    | 33,197,243.00        | -             | 500,000.00              | -             |

\* Breakdown not available.

## CITIES - ANALYSIS OF DEBENTURE

| No. | Name           | 3 1/4%       | 3 1/2%        | 4 3/4%        | 5%           | 5 3/8%       | 5 5/8%        | 5 3/4%         | 6%            | 7 1/2%        |
|-----|----------------|--------------|---------------|---------------|--------------|--------------|---------------|----------------|---------------|---------------|
| 1   | Calgary        | 2,738,603.00 | 10,804,993.00 | 3,269,281.00  | 2,202,350.00 | 938,007.00   | 5,639,081.00  | 40,019,057.00  | 13,567,354.00 | 24,671,151.00 |
| 2   | Camrose        | 55,138.57    | 10,154.91     | 13,262.79     | 41,200.00    | 32,689.65    | 199,843.36    | 1,210,789.89   | 136,486.61    | -             |
| 3   | Drumheller     | 32,988.75    | -             | -             | -            | 44,190.46    | 222,941.94    | 475,893.56     | 19,589.33     | 491,715.81    |
| 4   | Edmonton       | 4,516,726.00 | 15,444,139.00 | 16,222,125.00 | 666,497.00   | 5,331,768.00 | 8,442,282.00  | 81,826,049.00  | 22,488,571.00 | 33,023,952.00 |
| 5   | Grande Prairie | 201,181.47   | -             | 258,311.95    | -            | 233,307.16   | 359,205.33    | 1,668,522.96   | 268,228.60    | 562,960.62    |
| 6   | Lethbridge     | 753,194.22   | 347,557.52    | 584,517.08    | 23,331.75    | 178,777.21   | 175,754.18    | 3,346,958.87   | 1,574,765.90  | 1,886,535.03  |
| 7   | Medicine Hat   | 476,089.53   | -             | -             | 167,614.13   | 247,662.17   | 450,313.58    | 2,105,404.94   | 705,479.11    | 272,276.04    |
| 8   | Red Deer       | 796,817.00   | 239,421.00    | 353,395.00    | -            | 452,108.00   | 227,395.00    | 4,243,167.00   | 1,151,410.00  | 719,722.00    |
| 9   | Wetaskiwin     | 44,412.00    | -             | 18,085.00     | -            | 63,243.00    | 132,700.00    | 826,145.00     | 54,166.00     | 175,259.00    |
|     |                | 9,615,150.54 | 26,846,265.43 | 20,718,977.82 | 3,100,992.88 | 7,521,952.65 | 15,849,516.39 | 135,721,888.22 | 39,966,050.55 | 61,803,571.50 |

## CITIES - FUTURE PRINCIPAL MATURITIES

| No. | Name     | 1972                      |              |                      | 1973                      |              |                      | 1974                      |              |                      |
|-----|----------|---------------------------|--------------|----------------------|---------------------------|--------------|----------------------|---------------------------|--------------|----------------------|
|     |          | Sinking Fund Requirements | Interest     | Principal Maturities | Sinking Fund Requirements | Interest     | Principal Maturities | Sinking Fund Requirements | Interest     | Principal Maturities |
| 1   | Edmonton | 415,993.00                | 2,072,144.00 | -                    | 415,993.00                | 2,072,144.00 | -                    | 715,993.00                | 2,072,144.00 | -                    |

## DEBT AT DECEMBER 31, 1971

| PUBLIC UTILITIES     |               |                         |               | Total          | Reserve for Retirement of Sinking Fund Debentures | Net Unmatured Debt (Excluding Unsold Debentures) | Unsold Debentures | No. |
|----------------------|---------------|-------------------------|---------------|----------------|---------------------------------------------------|--------------------------------------------------|-------------------|-----|
| Serial Debentures    |               | Sinking Fund Debentures |               |                |                                                   |                                                  |                   |     |
| Municipality's Share | Owners' Share | Municipality's Share    | Owners' Share |                |                                                   |                                                  |                   |     |
| 34,841,601.00        | -             | -                       | -             | 171,379,901.00 | -                                                 | -                                                | -                 | 1   |
| 373,674.26           | -             | -                       | -             | 2,433,531.04   | -                                                 | -                                                | -                 | 2   |
| 657,961.77           | 59,849.00     | -                       | -             | 1,612,361.27   | -                                                 | -                                                | -                 | 3   |
| 114,456,371.00       | -             | 20,250,000.00           | -             | 334,794,820.00 | 3,935,887.00                                      | 330,858,933.00                                   | -                 | 4   |
| 1,257,783.25         | 211,232.68    | -                       | -             | 4,577,355.84   | -                                                 | -                                                | -                 | 5   |
| 3,202,256.13         | -             | -                       | -             | 16,392,461.13  | -                                                 | -                                                | -                 | 6   |
| 3,140,842.99         | -             | -                       | -             | 8,077,107.33   | -                                                 | -                                                | -                 | 7   |
| -                    | -             | -                       | -             | 10,933,847.00  | -                                                 | -                                                | -                 | 8   |
| -                    | -             | -                       | -             | 1,887,481.00   | -                                                 | -                                                | -                 | 9   |
| 157,930,490.40       | 271,081.68    | 20,250,000.00           | -             | 552,088,865.61 | 3,935,887.00                                      | 330,858,933.00                                   | -                 |     |

## DEBT BY INTEREST RATES - 1971

| 7 3/4%        | 7 7/8%       | 8%            | 8 1/2%        | 8 3/4%       | 9 1/4%        | Other         | Total          | Annual Interest Extended | No. |
|---------------|--------------|---------------|---------------|--------------|---------------|---------------|----------------|--------------------------|-----|
| 24,303,037.00 | 4,946,561.00 | 8,843,212.00  | 23,172,954.00 | -            | -             | 6,264,260.00  | 171,379,901.00 | 11,310,025.00            | 1   |
| 335,190.03    | -            | -             | 282,246.31    | -            | -             | 116,528.92    | 2,433,531.04   | 148,882.33               | 2   |
| 185,000.00    | -            | -             | 82,413.89     | -            | -             | 57,627.53     | 1,612,361.27   | 87,249.00                | 3   |
| 28,513,691.00 | -            | 42,166,323.00 | 24,350,582.00 | 7,600,000.00 | 16,000,000.00 | 28,202,115.00 | 334,794,820.00 | 22,196,376.76            | 4   |
| 86,100.00     | -            | 417,398.53    | 449,770.32    | -            | -             | 72,368.90     | 4,577,355.84   | 288,263.70               | 5   |
| 3,521,800.00  | -            | 1,392,235.55  | 675,146.20    | -            | -             | 1,931,687.62  | 16,392,461.13  | 1,090,002.92             | 6   |
| 512,000.00    | -            | 1,408,744.80  | 678,522.78    | -            | -             | 1,053,000.25  | 8,077,107.33   | 505,619.85               | 7   |
| 1,099,400.00  | 61,091.00    | 614,073.00    | 290,259.00    | -            | -             | 685,589.00    | 10,933,847.00  | 662,823.00               | 8   |
| 218,100.00    | -            | 76,100.00     | 159,728.00    | -            | -             | 119,543.00    | 1,887,481.00   | 145,160.91               | 9   |
| 58,774,418.03 | 5,007,652.00 | 54,918,086.88 | 50,141,622.50 | 7,600,000.00 | 16,000,000.00 | 38,502,720.22 | 552,088,865.61 | 36,434,403.47            |     |

## OF SINKING FUND DEBENTURES - 1971

| 1975                      |              |                      | 1976                      |              |                      | 1977 to Maturity          |               |                      | Total                     |               |                      | No. |
|---------------------------|--------------|----------------------|---------------------------|--------------|----------------------|---------------------------|---------------|----------------------|---------------------------|---------------|----------------------|-----|
| Sinking Fund Requirements | Interest     | Principal Maturities | Sinking Fund Requirements | Interest     | Principal Maturities | Sinking Fund Requirements | Interest      | Principal Maturities | Sinking Fund Requirements | Interest      | Principal Maturities |     |
| 715,993.00                | 2,056,663.00 | 799,000.00           | 692,784.00                | 2,041,182.00 | -                    | 23,292,244.00             | 26,920,321.00 | 25,450,000.00        | 26,249,000.00             | 37,234,598.00 | 26,249,000.00        | 1   |

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

| No. | Name           | 1972         |              | 1973         |              | 1974         |              |  |
|-----|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
|     |                | Principal    | Interest     | Principal    | Interest     | Principal    | Interest     |  |
| 1   | Calgary        | *            | *            | *            | *            | *            | *            |  |
| 2   | Camrose        | 145,932.00   | 122,865.51   | 120,255.65   | 117,909.03   | 127,238.35   | 111,086.41   |  |
| 3   | Drumheller     | 46,510.78    | 56,136.58    | 45,963.05    | 53,479.44    | 48,587.41    | 50,855.02    |  |
| 4   | Edmonton       | *            | *            | *            | *            | *            | *            |  |
| 5   | Grande Prairie | 332,694.54   | 203,139.30   | 316,591.10   | 183,272.38   | 277,876.81   | 164,269.83   |  |
| 6   | Lethbridge     | 929,258.50   | 892,891.03   | 907,731.02   | 853,540.25   | 869,872.99   | 798,661.56   |  |
| 7   | Medicine Hat   | 287,659.09   | 317,306.72   | 303,327.25   | 302,116.72   | 319,898.46   | 285,545.51   |  |
| 8   | Red Deer       | 569,680.00   | 542,602.00   | 595,523.00   | 512,958.00   | 618,692.00   | 480,878.00   |  |
| 9   | Wetaskiwin     | 108,864.82   | 119,888.54   | 108,158.46   | 113,330.57   | 108,785.13   | 106,796.66   |  |
|     |                | 2,420,599.73 | 2,254,829.68 | 2,397,549.53 | 2,136,606.39 | 2,370,951.15 | 1,998,092.99 |  |

\* Information not available, see General Debt Statement.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

| No. | Name           | 1972       |            | 1973       |            | 1974       |            |  |
|-----|----------------|------------|------------|------------|------------|------------|------------|--|
|     |                | Principal  | Interest   | Principal  | Interest   | Principal  | Interest   |  |
| 1   | Calgary        | *          | *          | *          | *          | *          | *          |  |
| 2   | Camrose        | 24,445.76  | 26,016.82  | 25,935.29  | 24,527.29  | 27,518.33  | 22,944.25  |  |
| 3   | Drumheller     | 23,946.64  | 49,891.82  | 25,487.18  | 48,351.30  | 27,130.91  | 46,707.63  |  |
| 4   | Edmonton       | *          | *          | *          | *          | *          | *          |  |
| 5   | Grande Prairie | 132,087.67 | 85,124.40  | 135,198.89 | 78,228.01  | 141,683.50 | 71,024.83  |  |
| 6   | Lethbridge     | 324,921.36 | 197,111.89 | 275,443.12 | 183,010.64 | 254,042.01 | 169,635.65 |  |
| 7   | Medicine Hat   | 212,365.87 | 185,620.92 | 224,852.95 | 175,251.34 | 236,652.51 | 164,276.78 |  |
| 8   | Red Deer       | 171,390.00 | 119,711.00 | 175,257.00 | 111,429.00 | 146,703.00 | 102,774.00 |  |
|     |                | 889,157.30 | 663,476.85 | 862,174.43 | 620,797.58 | 833,730.26 | 577,363.14 |  |

\* Information not available.

N.B. Re. Special Activities, Calgary and Edmonton, see General Debt Statement.



## CHARGES BY YEARS - GENERAL DEBT - 1971

| 1975         |              | 1976         |              | 1977 to Maturity |               | Total         |               | No. |
|--------------|--------------|--------------|--------------|------------------|---------------|---------------|---------------|-----|
| Principal    | Interest     | Principal    | Interest     | Principal        | Interest      | Principal     | Interest      |     |
| *            | *            | *            | *            | *                | *             | *             | *             | 1   |
| 123,899.29   | 103,868.64   | 129,604.82   | 96,559.99    | 1,412,926.67     | 597,836.43    | 2,059,856.78  | 1,150,126.01  | 2   |
| 45,317.24    | 48,072.74    | 45,452.63    | 45,319.25    | 662,719.39       | 327,079.07    | 894,550.50    | 580,942.10    | 3   |
| *            | *            | *            | *            | *                | *             | *             | *             | 4   |
| 244,602.40   | 147,211.90   | 221,398.85   | 132,065.55   | 1,715,176.21     | 750,594.44    | 3,108,339.91  | 1,580,553.40  | 5   |
| 86,441.67    | 744,593.11   | 858,952.76   | 690,160.75   | 8,762,948.06     | 4,450,307.34  | 13,190,205.00 | 8,430,154.04  | 6   |
| 327,110.47   | 268,016.67   | 273,379.14   | 249,807.85   | 3,424,889.93     | 1,928,127.68  | 4,936,264.34  | 3,350,921.15  | 7   |
| 643,999.00   | 447,505.00   | 630,683.00   | 412,529.00   | 5,948,272.00     | 2,382,332.00  | 9,006,849.00  | 4,778,804.00  | 8   |
| 113,409.87   | 100,293.47   | 117,564.52   | 93,525.23    | 1,330,698.27     | 625,210.07    | 1,887,481.07  | 1,159,044.54  | 9   |
| 2,359,779.94 | 1,859,561.53 | 2,277,035.72 | 1,719,967.62 | 23,257,630.53    | 11,061,487.03 | 35,083,546.60 | 21,030,545.24 |     |

## CHARGES BY YEARS - PUBLIC UTILITIES - 1971

| 1975       |            | 1976       |            | 1977 to Maturity |              | Total         |              | No. |
|------------|------------|------------|------------|------------------|--------------|---------------|--------------|-----|
| Principal  | Interest   | Principal  | Interest   | Principal        | Interest     | Principal     | Interest     |     |
| *          | *          | *          | *          | *                | *            | *             | *            | 1   |
| 29,200.97  | 21,261.61  | 30,989.71  | 19,472.87  | 235,584.20       | 122,126.14   | 373,674.26    | 236,348.98   | 2   |
| 28,884.72  | 44,953.73  | 30,756.53  | 43,081.89  | 581,604.79       | 347,361.04   | 717,810.77    | 580,347.41   | 3   |
| *          | *          | *          | *          | *                | *            | *             | *            | 4   |
| 135,597.77 | 63,447.53  | 132,663.18 | 55,944.25  | 791,784.92       | 269,133.94   | 1,469,015.93  | 622,902.96   | 5   |
| 182,053.96 | 156,382.15 | 159,481.85 | 146,696.97 | 2,006,313.83     | 1,053,684.54 | 3,202,256.13  | 1,906,521.84 | 6   |
| 245,784.07 | 152,767.72 | 248,639.12 | 140,703.63 | 1,972,548.47     | 1,167,207.94 | 3,140,842.99  | 1,985,828.33 | 7   |
| 144,160.00 | 94,863.00  | 152,183.00 | 86,839.00  | 1,137,305.00     | 591,169.00   | 1,926,998.00  | 1,106,785.00 | 8   |
| 765,681.49 | 533,675.74 | 754,713.39 | 492,738.61 | 6,725,141.21     | 3,550,682.60 | 10,830,598.08 | 6,438,734.52 |     |

## CITIES – COMBINED CAPITAL AND

|                                                       | ASSETS                            |                                                |                                     |                                  |
|-------------------------------------------------------|-----------------------------------|------------------------------------------------|-------------------------------------|----------------------------------|
|                                                       | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital &<br>Loan Fund | Utilities<br>Capital &<br>Loan Fund | Total<br>Capital &<br>Loan Funds |
| 1. Fixed Assets and Works in Progress                 | 526,603,503.46                    | 60,148,665.00                                  | 331,337,468.79                      | 905,642,628.25                   |
| 2. Due from Sinking Fund for Retirement of Debentures | 2,479,729.00                      | -                                              | -                                   | 2,479,729.00                     |
| 3. Investments (Securities)                           | 4,662,542.00                      | 2,175,750.00                                   | 2,510,000.00                        | 7,441,142.00                     |
| 4. Cash and Bank Balance                              | 260,575.00                        | 108.00                                         | 51.00                               | 260,711.00                       |
| 5. Accounts Receivable                                | 9,053,805.00                      | 261,200.00                                     | -                                   | 9,053,805.00                     |
| 6. Other Assets                                       | 1,764,584.89                      | 637,378.00                                     | 3,866,378.00                        | 5,630,994.89                     |
| 7. Due from Other Funds                               | 17,067,219.87                     | 606,898.00                                     | 8,708,705.51                        | 26,382,823.38                    |
| 8. Deficits or Extraordinary Expenses Capitalized     | -                                 | -                                              | -                                   | -                                |
|                                                       | 561,891,959.22                    | 63,829,999.00                                  | 346,422,603.30                      | 956,891,833.52                   |

## CITIES – COMBINED REVENUE

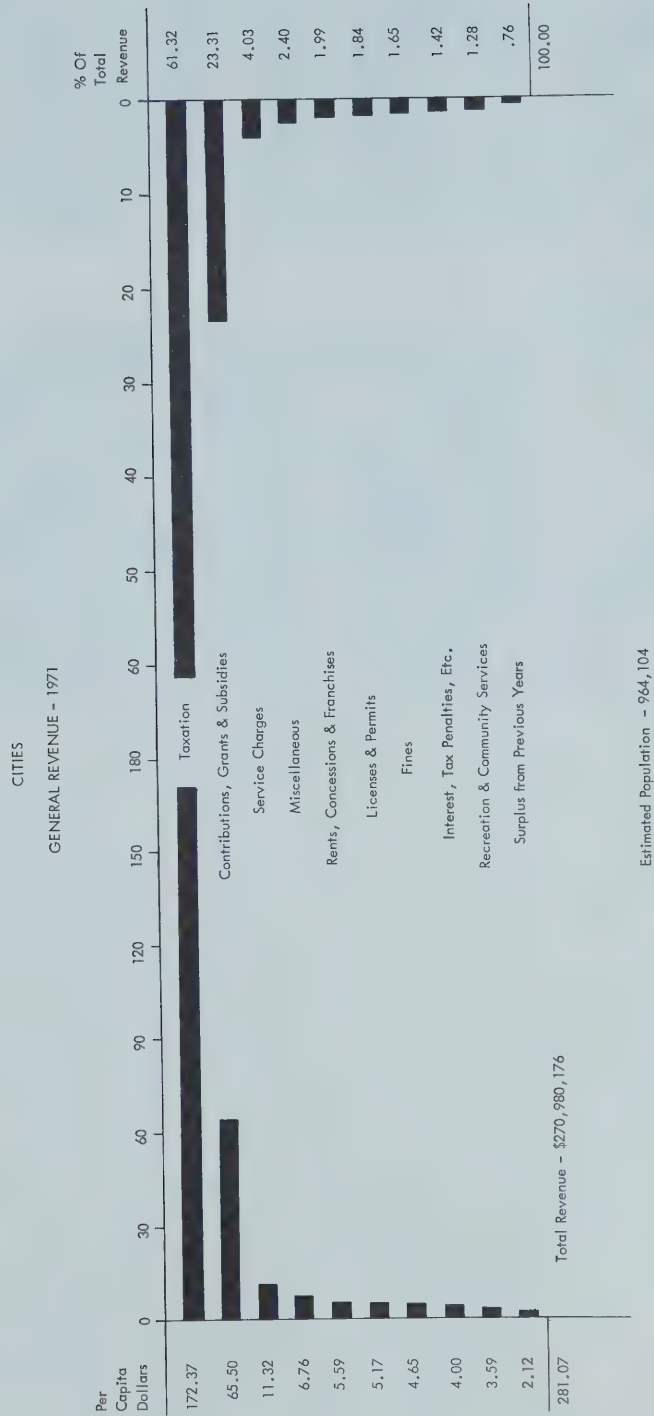
|                                                    | ASSETS                     |                                           |                               |                           |
|----------------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|
|                                                    | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |
| 1. Cash                                            | 2,991,216.32               | 1,772,904.68                              | 80,201.70                     | 4,844,322.70              |
| 2. Investments                                     | 17,356,884.16              | 31,647.50                                 | 4,075,050.00                  | 21,463,581.66             |
| 3. Accounts Receivable                             | 23,676,623.90              | 725,358.00                                | 8,296,943.07                  | 32,698,924.97             |
| 4. Taxes Receivable                                | 12,307,589.98              | -                                         | -                             | 12,307,589.98             |
| 5. Taxes Receivable on Property Acquired for Taxes | 11,313.59                  | -                                         | -                             | 11,313.59                 |
| 6. Inventories                                     | 12,649,668.46              | 581,098.00                                | 6,573,187.79                  | 19,803,954.25             |
| 7. Other Assets                                    | 20,962,914.44              | 323,433.00                                | 574,250.70                    | 21,860,598.14             |
| 8. Due from Capital and Loan Funds                 | 15,464,028.31              | 3,389,956.00                              | 10,053,465.36                 | 27,463,272.95             |
| 9. Due from Other Revenue Funds                    | 2,202,127.62               | -                                         | -                             | 14,124,311.34             |
| 10. Due from Sinking, Reserve and Trust Funds      | 10,478,007.00              | -                                         | -                             | -                         |
| 11. Deficit                                        | 52,346.36                  | 2,234.00                                  | -                             | 54,580.36                 |
|                                                    | 118,152,720.14             | 6,826,631.18                              | 29,653,098.62                 | 154,632,449.94            |

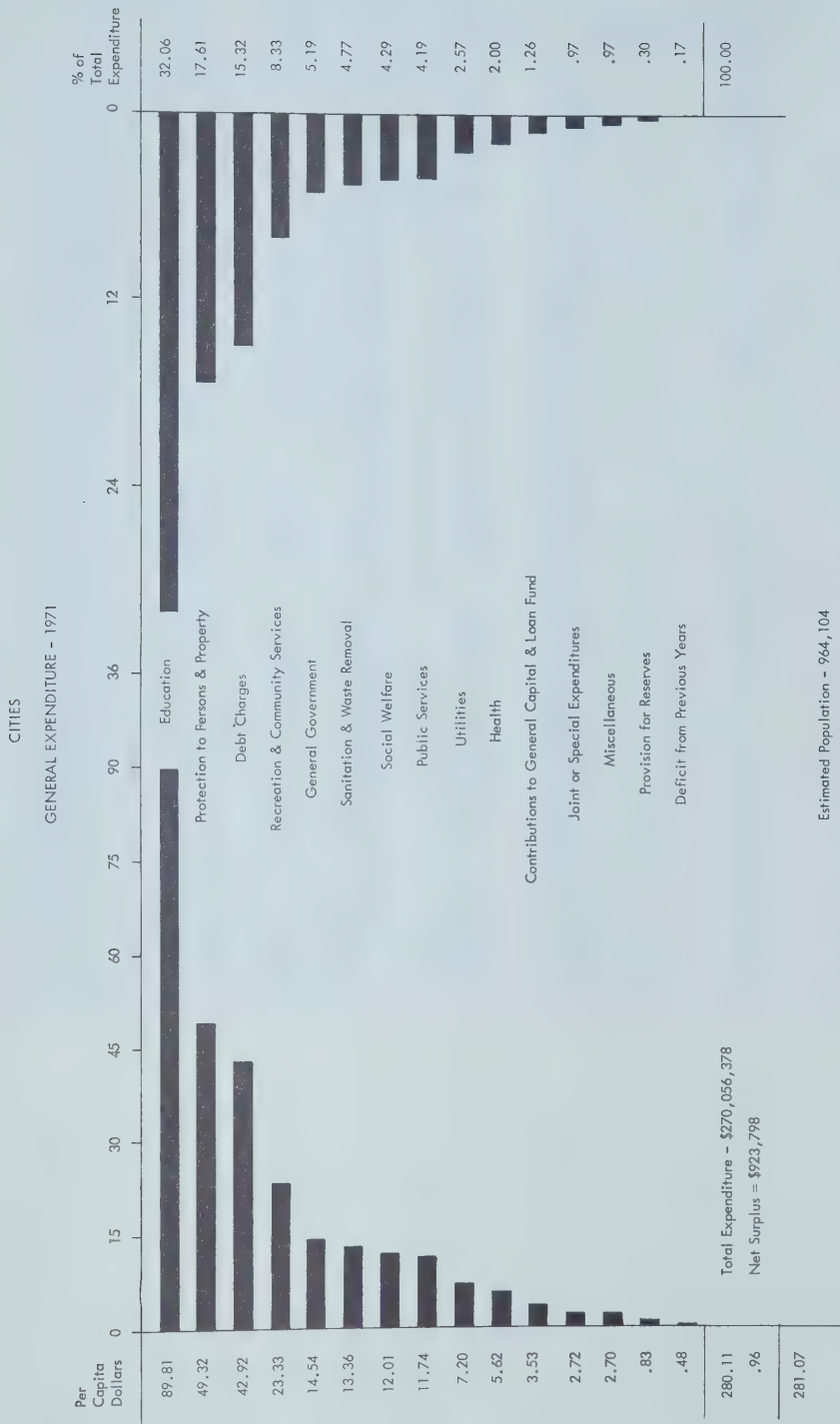
## LOAN FUND BALANCE SHEET - 1971

|                                                    | LIABILITIES                       |                                              |                                     |                                 |
|----------------------------------------------------|-----------------------------------|----------------------------------------------|-------------------------------------|---------------------------------|
|                                                    | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital<br>Loan Fund | Utilities<br>Capital &<br>Loan Fund | Total<br>Capital &<br>Loan Fund |
| 1. Debenture Debt Unmatured                        | 338,013,052.53                    | 33,697,243.00                                | 180,378,570.08                      | 542,804,909.61                  |
| 2. Other Long Term Indebtedness                    | 10,456,614.20                     | -                                            | -                                   | 10,456,614.20                   |
| 3. Temporary Loans (Other than Interfund)          | 611,864.00                        | -                                            | -                                   | 611,864.00                      |
| 4. Accounts Payable                                | 3,373,214.00                      | 758,158.00                                   | 721,843.00                          | 4,253,836.00                    |
| 5. Other Liabilities                               | 3,640,799.00                      | 2,332,738.00                                 | -                                   | 3,640,799.00                    |
| 6. Reserves                                        | 3,046,870.40                      | -                                            | 1,654,820.00                        | 4,701,690.40                    |
| 7. Due to Other Funds                              | 14,399,216.72                     | 2,989,255.00                                 | 203,554.38                          | 14,637,368.10                   |
| 8. Investments in Capital Assets (Capital Surplus) | 188,350,328.37                    | 24,052,605.00                                | 163,463,815.84                      | 375,784,752.21                  |
|                                                    | 561,891,959.22                    | 48,577,271.00                                | 346,422,603.30                      | 956,891,833.52                  |

## FUND BALANCE SHEET - 1971

|                                            | LIABILITIES                |                                           |                               |                           |
|--------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|
|                                            | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |
| 1. Bank Overdraft                          | 757,973.71                 | -                                         | 143,187.78                    | 901,161.49                |
| 2. Temporary Loans                         | 3,414,752.00               | -                                         | -                             | 3,414,752.00              |
| 3. Accounts Payable                        | 22,429,220.42              | 3,175,289.00                              | 5,429,364.57                  | 31,033,873.99             |
| 4. Other Liabilities                       | 13,193,734.87              | 1,440,964.00                              | 2,801,812.78                  | 17,436,511.65             |
| 5. Reserves                                | 25,729,500.38              | 143,731.00                                | 9,668,695.65                  | 35,541,927.03             |
| 6. Due to Capital and Loan Funds           | 17,036,278.87              | 14,846.00                                 | 7,324,660.62                  | 24,375,785.49             |
| 7. Due to Other Revenue Funds              | 17,687,402.18              | 1,669,625.00                              | -                             | 19,357,027.18             |
| 8. Due to Sinking, Reserve and Trust Funds | -                          | -                                         | -                             | -                         |
| 9. Surpluses                               | 17,903,857.71              | 382,176.18                                | 4,285,377.22                  | 22,571,411.11             |
|                                            | 118,152,720.14             | 6,826,631.18                              | 29,653,098.62                 | 154,632,449.94            |







| No. | Name              | Population | Number of Parcels |        | Land Assessed for Taxation |          | Exempt from Taxation | Public Parks & Playgrounds | AREA IN ACRES             |                 |            |          | Grand Total Area |
|-----|-------------------|------------|-------------------|--------|----------------------------|----------|----------------------|----------------------------|---------------------------|-----------------|------------|----------|------------------|
|     |                   |            | Taxable           | Exempt | Built Upon                 | Vacant   |                      |                            | Streets, Lanes & Highways | Total Land Area | Water Area |          |                  |
|     |                   |            |                   |        |                            |          |                      |                            |                           |                 |            |          |                  |
| 1   | Athabasca         | 1,829      | 524               | 2,496  | 288.60                     | 553.15   | 1,298.70             | 48.10                      | 216.45                    | 2,405.00        | -          | 2,405.00 |                  |
| 2   | Barrhead          | 2,718      | 1,098             | 103    | 570.00                     | 230.75   | 66.50                | 31.75                      | 71.00                     | 970.00          | -          | 970.00   |                  |
| 3   | Bashaw            | 772        | 329               | 84     | 109.30                     | 43.00    | 32.21                | -                          | 43.71                     | 228.22          | 24.11      | 252.33   |                  |
| 4   | Bassano           | 855        | * 2,514           | -      | 380.00                     | 31.00    | 160.00               | 9.00                       | 170.00                    | 750.00          | -          | 750.00   |                  |
| 5   | Beaverlodge       | 1,138      | 462               | 58     | 148.50                     | 14.06    | 73.23                | 32.28                      | 90.20                     | 358.27          | -          | 358.27   |                  |
| 6   | Black Diamond     | 955        | 587               | 32     | 285.83                     | 8.60     | 5.00                 | 9.50                       | 35.00                     | 343.93          | -          | 343.93   |                  |
| 7   | Blainmore         | 1,809      | 803               | 146    | * 594.00                   | -        | -                    | -                          | -                         | 594.00          | -          | 594.00   |                  |
| 8   | Bonnyville        | 2,529      | 1,040             | 50     | 266.29                     | 406.00   | 110.91               | 41.63                      | 126.78                    | 951.61          | -          | 951.61   |                  |
| 9   | Bow Island        | 1,165      | 512               | 75     | 260.00                     | 210.00   | 160.00               | 140.00                     | 30.00                     | 800.00          | -          | 800.00   |                  |
| 10  | Brooks            | 3,858      | @                 | @      | * 2,587.00                 | -        | -                    | -                          | -                         | 2,587.00        | 45.00      | 2,632.00 |                  |
| 11  | Calmar            | 797        | 302               | 31     | * 149.40                   | -        | 11.00                | 15.10                      | 28.00                     | 203.50          | -          | 203.50   |                  |
| 12  | Canmore           | 1,604      | 1,026             | 161    | * 645.00                   | -        | 240.00               | -                          | 115.00                    | 1,000.00        | 120.00     | 1,120.00 |                  |
| 13  | Cardston          | 2,721      | 904               | 120    | 520.10                     | 260.50   | 17.75                | 40.00                      | 244.95                    | 1,083.30        | 40.00      | 1,123.30 |                  |
| 14  | Carstairs         | 904        | 322               | 73     | 125.00                     | 35.50    | 23.49                | 17.55                      | 7.96                      | 209.50          | -          | 209.50   |                  |
| 15  | Castor            | 1,103      | @                 | @      | 138.90                     | 217.70   | 215.00               | 5.10                       | 97.30                     | 674.00          | -          | 674.00   |                  |
| 16  | Clovesholm        | 3,350      | 1,138             | 208    | 446.00                     | 43.00    | 75.00                | 45.00                      | 106.00                    | 715.00          | -          | 715.00   |                  |
| 17  | Coaldale          | 2,739      | 1,020             | 56     | 314.00                     | 310.00   | 40.00                | 24.00                      | 112.00                    | 800.00          | -          | 800.00   |                  |
| 18  | Cochrane          | 1,059      | * 324             | -      | 246.00                     | 804.52   | -                    | 144.52                     | 61.72                     | 1,256.76        | -          | 1,256.76 |                  |
| 19  | Cold Lake         | 1,242      | 594               | 57     | * 249.60                   | -        | 20.40                | 23.00                      | 88.00                     | 381.00          | 4.80       | 385.80   |                  |
| 20  | Coleman           | 1,400      | 635               | 133    | 92.00                      | 80.00    | 140.00               | 10.00                      | 33.30                     | 355.30          | -          | 355.30   |                  |
| 21  | Coronation        | 1,102      | * 1,573           | -      | 110.00                     | 630.00   | 7.00                 | 5.00                       | 44.00                     | 796.00          | -          | 796.00   |                  |
| 22  | Daysland          | 630        | 341               | 686    | 91.75                      | 60.25    | 115.44               | 78.44                      | 63.83                     | 409.71          | -          | 409.71   |                  |
| 23  | Devon             | 1,446      | 558               | 65     | 160.00                     | 539.00   | 5.00                 | 158.00                     | 42.00                     | 904.00          | -          | 904.00   |                  |
| 24  | Didsbury          | 1,878      | 826               | 74     | 424.20                     | 297.95   | 41.33                | 33.67                      | 105.10                    | 902.25          | -          | 902.25   |                  |
| 25  | Drayton Valley    | 3,714      | 1,317             | 69     | * 1,193.40                 | -        | -                    | -                          | -                         | 1,193.40        | -          | 1,193.40 |                  |
| 26  | Eckville          | 642        | 291               | 37     | 88.05                      | 4.95     | 25.31                | 11.16                      | 2.06                      | 131.53          | -          | 131.53   |                  |
| 27  | Edson             | 4,051      | @                 | @      | 563.43                     | 32.74    | 633.73               | 139.91                     | 254.19                    | 1,624.00        | -          | 1,624.00 |                  |
| 28  | Elk Point         | 771        | 479               | 69     | 134.81                     | 103.70   | 36.27                | 32.82                      | 47.40                     | 355.00          | -          | 355.00   |                  |
| 29  | Fairview          | 2,093      | 738               | 46     | 195.00                     | 183.00   | 16.00                | 12.00                      | 92.00                     | 498.00          | -          | 498.00   |                  |
| 30  | Falher            | 971        | 376               | 36     | 122.00                     | 195.00   | 6.00                 | 15.00                      | 18.00                     | 356.00          | -          | 356.00   |                  |
| 31  | Fort MacLeod      | 2,750      | 1,135             | 437    | 1,780.00                   | 1,221.00 | 482.00               | 13.50                      | 475.50                    | 3,972.00        | -          | 3,972.00 |                  |
| 32  | Fort McMurray     | 6,681      | 1,889             | 529    | 485.00                     | 997.00   | 340.00               | 325.00                     | 350.00                    | 2,497.00        | 16.00      | 2,513.00 |                  |
| 33  | Fort Saskatchewan | 5,734      | 1,467             | 152    | 495.75                     | 1,569.37 | 519.32               | 93.05                      | 166.69                    | 2,844.18        | -          | 2,844.18 |                  |
| 34  | Fox Creek         | 1,253      | 267               | 130    | * 1,320.00                 | -        | -                    | -                          | -                         | 1,320.00        | -          | 1,320.00 |                  |
| 35  | Gleichen          | 400        | 176               | 80     | 67.18                      | 125.17   | 10.00                | 7.65                       | -                         | 230.00          | 6.52       | 236.52   |                  |
| 36  | Grand Centre      | 2,217      | 710               | 84     | 390.00                     | 184.00   | 6.00                 | 6.00                       | 86.60                     | 672.60          | -          | 672.60   |                  |
| 37  | Grande Cache      | 2,499      | @                 | @      | 274.00                     | 8,343.00 | -                    | 67.00                      | 12.00                     | 8,696.00        | 167.00     | 8,863.00 |                  |
| 38  | Granum            | 319        | * 230             | -      | 58.00                      | 59.25    | 27.51                | 36.00                      | 29.81                     | 210.57          | -          | 210.57   |                  |
| 39  | Grimshaw          | 1,747      | 609               | 77     | 206.00                     | 657.00   | 5.00                 | 19.00                      | 77.00                     | 964.00          | -          | 964.00   |                  |
| 40  | Hanna             | 2,539      | 1,169             | 128    | 276.00                     | 63.00    | 33.00                | 8.00                       | 76.00                     | 456.00          | -          | 456.00   |                  |
| 41  | Hardisty          | 626        | 268               | 75     | 8.45                       | 614.11   | 234.89               | 170.72                     | 44                        | 1,028.61        | -          | 1,028.61 |                  |
| 42  | High Level        | 2,004      | 317               | 265    | 412.43                     | 245.01   | 4,499.09             | 35.10                      | 88.37                     | 5,280.00        | -          | 5,280.00 |                  |
| 43  | High Prairie      | 2,561      | 743               | 51     | 243.61                     | 343.85   | 48.71                | -                          | 64.83                     | 701.00          | 15.00      | 716.00   |                  |
| 44  | High River        | 2,621      | 975               | 172    | 360.00                     | 187.00   | 30.00                | 166.00                     | -                         | 743.00          | 63.00      | 806.00   |                  |
| 45  | Hinton            | 4,690      | @                 | @      | 640.00                     | 2,600.00 | 120.00               | 160.00                     | -                         | 3,520.00        | -          | 3,520.00 |                  |
| 46  | Innisfail         | 2,436      | 963               | 85     | 490.00                     | 27.00    | 185.00               | 40.00                      | 123.00                    | 865.00          | 47.00      | 912.00   |                  |
| 47  | Irvine            | 209        | @                 | @      | 48.81                      | 184.25   | 446.80               | 67.97                      | 4.99                      | 752.82          | -          | 752.82   |                  |
| 48  | Killam            | 878        | 325               | 44     | 7.00                       | 152.50   | 22.50                | 53.00                      | 45.00                     | 280.00          | -          | 280.00   |                  |
| 49  | Lac La Biche      | 1,743      | 544               | 56     | 485.00                     | 5.00     | 32.00                | 213.00                     | 75.00                     | 810.00          | -          | 810.00   |                  |
| 50  | Lacombe           | 3,228      | 1,159             | 55     | 455.74                     | 124.64   | 237.42               | 11.34                      | 130.86                    | 960.00          | -          | 960.00   |                  |
| 51  | Lamont            | 835        | 321               | 47     | * 172.68                   | -        | -                    | -                          | -                         | 172.68          | -          | 172.68   |                  |
| 52  | Leduc             | 4,070      | 1,638             | 58     | 592.00                     | 593.00   | 63.00                | 35.00                      | 160.00                    | 1,443.00        | 40.00      | 1,483.00 |                  |
| 53  | Magrath           | 1,233      | 534               | 59     | * 1,029.50                 | -        | 62.06                | 20.00                      | 292.50                    | 1,404.06        | -          | 1,404.06 |                  |
| 54  | Manning           | 1,322      | 475               | 42     | 184.00                     | 429.00   | 195.00               | -                          | 16.00                     | 824.00          | 100.00     | 924.00   |                  |
| 55  | Mayerthorpe       | 1,042      | 409               | 44     | 88.35                      | 75.29    | 58.96                | 35.89                      | 39.00                     | 297.49          | -          | 297.49   |                  |
| 56  | McLennan          | 1,157      | 531               | 39     | 238.00                     | 100.00   | 150.00               | 28.70                      | 56.80                     | 573.50          | -          | 573.50   |                  |
| 57  | Milk River        | 861        | 352               | 56     | 90.53                      | 143.55   | 4.60                 | 2.80                       | 52.01                     | 293.49          | -          | 293.49   |                  |
| 58  | Morinville        | 1,251      | 568               | 87     | 211.54                     | 241.00   | 5.02                 | 34.38                      | 57.57                     | 549.51          | -          | 549.51   |                  |
| 59  | Mundare           | 590        | 332               | 30     | 244.74                     | 25.85    | 6.20                 | 7.00                       | -                         | 283.79          | -          | 283.79   |                  |
| 60  | Nanton            | 940        | 500               | 95     | 214.00                     | 64.00    | 34.00                | 148.00                     | 6.00                      | 466.00          | -          | 466.00   |                  |

## STREET, SEWER AND WATER MAIN MILEAGE - 1971

| ROAD AND STREET MILEAGE |           |                      |                       |       |                            |                      |                     |        |                |                  |             |                 |                              |     |
|-------------------------|-----------|----------------------|-----------------------|-------|----------------------------|----------------------|---------------------|--------|----------------|------------------|-------------|-----------------|------------------------------|-----|
| Provincial Highways     |           | Local Road & Streets | Public Lanes & Alleys | Total | Surfaced Roads and Streets |                      |                     |        |                |                  | Earth Roads |                 | Sewer and Water Main Mileage |     |
| Main                    | Secondary |                      |                       |       | Concrete                   | Bituminous Pavements | Bituminous Surfaces | Gravel | Other Surfaces | Graded & Drained | Other       | Sanitary Sewers | Water Main                   | No. |
| 2.10                    | 1.00      | 14.00                | 4.00                  | 21.50 | -                          | 2.70                 | 1.20                | 14.10  | -              | 3.00             | .50         | 5.60            | 7.00                         | 1   |
| -                       | 1.25      | 15.73                | 8.10                  | 25.08 | -                          | 10.05                | 1.23                | 12.05  | -              | 1.75             | -           | 14.00           | 13.60                        | 2   |
| .68                     | .91       | 5.71                 | 1.81                  | 9.11  | -                          | .81                  | 2.50                | 5.80   | -              | -                | -           | 2.80            | 3.08                         | 3   |
| -                       | -         | 22.00                | 11.00                 | 33.00 | -                          | -                    | 1.00                | 19.00  | -              | 13.00            | -           | 5.00            | 8.50                         | 4   |
| 1.20                    | -         | 8.20                 | 3.70                  | 13.10 | -                          | 3.20                 | -                   | 5.50   | -              | 4.40             | -           | 6.86            | 5.26                         | 5   |
| -                       | 2.50      | 6.50                 | 3.70                  | 12.70 | -                          | -                    | 2.50                | 4.70   | -              | 5.00             | .50         | 9.50            | 9.50                         | 6   |
| 2.60                    | 10.40     | -                    | 6.00                  | 19.00 | -                          | 3.00                 | -                   | 9.00   | 7.00           | -                | -           | 9.00            | 10.75                        | 7   |
| 1.64                    | -         | 11.34                | 7.14                  | 20.12 | -                          | 2.04                 | -                   | 15.15  | -              | -                | -           | 8.66            | 11.84                        | 8   |
| 1.00                    | -         | 10.50                | 8.00                  | 19.50 | -                          | -                    | 4.00                | 7.50   | -              | 8.00             | 2.93        | 6.50            | 7.00                         | 9   |
| -                       | -         | 21.50                | 7.74                  | 29.24 | -                          | -                    | 13.78               | 15.46  | -              | -                | -           | 17.80           | 16.50                        | 10  |
| .65                     | -         | 4.37                 | 1.74                  | 6.76  | -                          | -                    | 1.04                | 3.85   | -              | .70              | 1.17        | 4.90            | 4.35                         | 11  |
| -                       | 2.25      | 10.50                | 9.00                  | 21.75 | -                          | 2.25                 | 4.00                | 6.00   | .50            | 9.00             | -           | 7.25            | 7.75                         | 12  |
| 2.50                    | -         | 21.75                | -                     | 24.25 | -                          | 7.50                 | -                   | 11.75  | 5.00           | -                | -           | 8.00            | 18.30                        | 13  |
| -                       | -         | 5.50                 | 3.50                  | 9.00  | .75                        | 1.25                 | -                   | 7.00   | -              | -                | -           | 3.75            | 3.75                         | 14  |
| 1.10                    | -         | 9.12                 | 3.05                  | 13.27 | -                          | 1.51                 | 3.59                | 1.62   | -              | 3.31             | 3.24        | 4.66            | 4.32                         | 15  |
| 1.00                    | -         | 16.40                | 7.86                  | 25.26 | -                          | 9.23                 | -                   | 4.73   | -              | 11.30            | -           | 20.33           | 28.73                        | 16  |
| 1.50                    | 1.00      | 17.75                | 9.00                  | 29.25 | -                          | 10.45                | 2.50                | 15.30  | -              | -                | 1.00        | 11.25           | 9.75                         | 17  |
| 1.50                    | -         | 8.80                 | -                     | 10.30 | -                          | 5.50                 | -                   | 4.80   | -              | -                | -           | 2.00            | 2.00                         | 18  |
| .23                     | -         | 10.80                | 4.00                  | 15.03 | .23                        | -                    | -                   | 6.30   | -              | 4.10             | 4.40        | 6.88            | 5.84                         | 19  |
| 1.00                    | -         | 5.00                 | 4.00                  | 10.00 | -                          | 6.00                 | -                   | -      | -              | 4.00             | -           | 6.00            | 6.00                         | 20  |
| -                       | -         | 11.00                | 11.00                 | 22.00 | -                          | 1.00                 | -                   | 8.00   | 9.00           | 4.00             | -           | 2.50            | 3.50                         | 21  |
| .27                     | -         | 6.45                 | 2.00                  | 8.72  | -                          | .35                  | 2.37                | 5.43   | -              | .57              | -           | 3.58            | 3.59                         | 22  |
| -                       | -         | 11.00                | 9.00                  | 20.00 | -                          | 1.00                 | 1.00                | 16.00  | 2.00           | -                | -           | 8.00            | 8.00                         | 23  |
| -                       | -         | 15.50                | 3.00                  | 18.50 | -                          | 2.00                 | -                   | 13.00  | -              | 3.50             | -           | 11.07           | 9.07                         | 24  |
| -                       | -         | 24.60                | 7.97                  | 32.57 | -                          | 11.30                | -                   | 21.27  | -              | -                | -           | 14.18           | 14.99                        | 25  |
| -                       | -         | 2.95                 | 1.50                  | 4.45  | -                          | 1.20                 | -                   | 3.25   | -              | -                | -           | 4.10            | 4.60                         | 26  |
| 2.25                    | 1.00      | 15.90                | 7.25                  | 26.40 | -                          | 3.25                 | -                   | 23.15  | -              | -                | -           | 16.82           | 15.87                        | 27  |
| .50                     | -         | 5.23                 | 5.19                  | 10.92 | -                          | -                    | .50                 | 4.88   | -              | 4.95             | .59         | 4.98            | 7.78                         | 28  |
| -                       | -         | 16.00                | 4.00                  | 20.00 | -                          | 4.00                 | -                   | 7.00   | -              | 1.00             | 8.00        | 8.66            | 7.66                         | 29  |
| -                       | -         | 6.75                 | 4.00                  | 10.75 | -                          | .75                  | -                   | 10.00  | -              | -                | -           | 4.10            | 4.10                         | 30  |
| 3.00                    | -         | 53.90                | 23.30                 | 80.20 | 12.50                      | 3.90                 | -                   | -      | 51.80          | 12.00            | -           | 9.14            | 9.00                         | 31  |
| 2.70                    | -         | 23.01                | 4.60                  | 30.31 | -                          | 15.81                | -                   | 14.50  | -              | -                | -           | 17.30           | 19.31                        | 32  |
| 2.80                    | -         | 23.30                | 7.70                  | 33.80 | -                          | 8.90                 | 9.70                | 13.80  | 1.40           | -                | -           | 16.50           | 15.70                        | 33  |
| -                       | -         | 6.71                 | .34                   | 7.05  | -                          | -                    | -                   | 7.05   | -              | -                | -           | 5.98            | 5.00                         | 34  |
| -                       | -         | 4.40                 | 1.75                  | 6.15  | -                          | -                    | -                   | 3.75   | -              | 2.40             | -           | 2.10            | 2.30                         | 35  |
| -                       | 1.80      | 10.10                | 9.00                  | 20.90 | -                          | 2.40                 | -                   | 16.50  | -              | 2.00             | -           | 9.20            | 9.40                         | 36  |
| -                       | -         | 14.70                | -                     | 14.70 | -                          | 8.20                 | -                   | -      | 4.00           | 2.50             | -           | 10.74           | 10.52                        | 37  |
| -                       | -         | 4.66                 | -                     | 4.66  | -                          | -                    | -                   | 3.66   | -              | 1.00             | -           | 2.00            | 2.00                         | 38  |
| 1.00                    | 1.10      | 6.40                 | 3.70                  | 12.20 | -                          | 2.10                 | .50                 | 8.20   | -              | -                | 1.40        | 7.80            | 10.10                        | 39  |
| -                       | -         | 13.00                | 8.00                  | 21.00 | -                          | 5.00                 | 3.00                | 13.00  | -              | -                | -           | 11.00           | 11.00                        | 40  |
| -                       | -         | 5.73                 | .89                   | 6.62  | -                          | 1.88                 | -                   | 3.85   | .89            | -                | -           | 2.76            | 2.21                         | 41  |
| 3.50                    | 1.50      | 8.00                 | 4.00                  | 17.00 | -                          | -                    | 2.00                | 12.90  | -              | -                | 2.10        | 3.82            | 4.02                         | 42  |
| 2.00                    | .70       | 7.26                 | 6.13                  | 16.09 | -                          | 8.96                 | -                   | 6.23   | -              | -                | .90         | 5.70            | 5.70                         | 43  |
| -                       | 2.20      | 28.70                | 10.20                 | 41.10 | -                          | 3.80                 | 10.50               | 23.50  | -              | 3.30             | -           | 13.25           | 14.90                        | 44  |
| 5.07                    | -         | 18.67                | 2.50                  | 26.24 | -                          | 16.94                | 3.30                | 6.00   | -              | -                | -           | 14.54           | 14.90                        | 45  |
| 1.73                    | -         | 15.19                | -                     | 16.92 | -                          | 6.42                 | 4.08                | 4.20   | -              | .43              | 1.79        | 13.17           | 13.48                        | 46  |
| .58                     | -         | 2.74                 | 1.67                  | 4.99  | -                          | 1.08                 | -                   | 1.13   | .93            | -                | 1.85        | -               | -                            | 47  |
| .75                     | -         | 3.99                 | 2.00                  | 6.74  | -                          | 1.08                 | -                   | .66    | 5.00           | -                | -           | 4.60            | 4.60                         | 48  |
| -                       | -         | 13.90                | -                     | 13.90 | -                          | -                    | 2.70                | 7.60   | 3.60           | -                | -           | 5.50            | 8.00                         | 49  |
| 2.50                    | -         | 13.88                | -                     | 16.38 | -                          | 14.00                | -                   | 1.64   | .74            | -                | -           | 13.03           | 12.58                        | 50  |
| -                       | -         | 5.50                 | 2.40                  | 7.90  | -                          | 1.30                 | -                   | 3.20   | -              | 3.40             | -           | 5.30            | 6.57                         | 51  |
| 4.00                    | -         | 31.00                | 28.00                 | 63.00 | -                          | 30.50                | -                   | 32.50  | -              | -                | -           | 17.30           | 19.60                        | 52  |
| 1.50                    | -         | 12.75                | -                     | 14.25 | -                          | 1.50                 | 2.50                | 9.25   | -              | 1.00             | -           | 3.33            | 3.20                         | 53  |
| 1.00                    | -         | 6.00                 | 1.25                  | 8.25  | -                          | -                    | 1.00                | 6.00   | -              | -                | 1.25        | 4.00            | 4.00                         | 54  |
| -                       | -         | 7.26                 | 4.82                  | 12.08 | -                          | .75                  | -                   | 9.70   | -              | 1.48             | .15         | 5.38            | 4.47                         | 55  |
| .75                     | -         | 7.83                 | 3.20                  | 11.78 | -                          | -                    | .90                 | 10.78  | -              | .10              | -           | 5.10            | 4.62                         | 56  |
| .75                     | -         | 5.51                 | 3.18                  | 9.44  | 1.36                       | -                    | 8.08                | -      | -              | -                | -           | 5.70            | 5.29                         | 57  |
| -                       | -         | 6.54                 | 3.07                  | 9.61  | -                          | -                    | 1.65                | 4.89   | -              | 3.07             | -           | 5.01            | 5.17                         | 58  |
| 1.00                    | -         | 6.80                 | 2.40                  | 10.20 | -                          | -                    | 7.60                | -      | 2.60           | -                | -           | 4.09            | 4.11                         | 59  |
| 1.60                    | -         | 8.70                 | 3.80                  | 14.10 | -                          | -                    | 4.20                | -      | 6.10           | 3.80             | -           | 4.00            | 5.00                         | 60  |

| No. | Name             | Population | Number of Parcels |        | Land Assessed for Taxation |           | Exempt from Taxation | Public Parks & Playgrounds | Streets Lanes & Highways | Total Land Area | Water Area | Grand Total Area |
|-----|------------------|------------|-------------------|--------|----------------------------|-----------|----------------------|----------------------------|--------------------------|-----------------|------------|------------------|
|     |                  |            | Taxable           | Exempt | Built Upon                 | Vacant    |                      |                            |                          |                 |            |                  |
| 61  | Okotoks          | 1,175      | 1,070             | 330    | 127.00                     | 645.00    | 6.00                 | 14.00                      | 22.00                    | 814.00          | 30.00      | 844.00           |
| 62  | Olds             | 3,408      | * 1,144           | -      | 898.63                     | 357.65    | 33.77                | 29.86                      | -                        | 1,319.91        | -          | 1,319.91         |
| 63  | Oyen             | 954        | 485               | 43     | 73.20                      | 422.42    | 28.55                | 21.62                      | 94.21                    | 640.00          | -          | 640.00           |
| 64  | Peace River      | 5,384      | 1,597             | 537    | 650.00                     | 2,650.00  | 120.00               | 340.00                     | 240.00                   | 4,000.00        | 760.00     | 4,760.00         |
| 65  | Picture Butte    | 1,062      | 405               | 44     | * 300.00                   | -         | -                    | -                          | -                        | 300.00          | -          | 300.00           |
| 66  | Pincher Creek    | 3,337      | 936               | 124    | 204.00                     | 191.00    | 4.00                 | 90.00                      | 84.00                    | 573.00          | 13.00      | 586.00           |
| 67  | Ponoka           | 4,554      | 1,705             | 162    | 755.37                     | 747.22    | 123.52               | 37.30                      | 276.49                   | 1,939.90        | 43.50      | 1,983.40         |
| 68  | Provost          | 1,502      | 557               | 66     | * 810.00                   | -         | 40.00                | 30.00                      | 60.00                    | 940.00          | 60.00      | 1,000.00         |
| 69  | Rainbow Lake     | 565        | 79                | 133    | @                          | @         | @                    | @                          | @                        | @               | @          | @                |
| 70  | Raymond          | 2,063      | 747               | 129    | 320.00                     | 468.00    | 44.00                | 19.00                      | 10.00                    | 861.00          | -          | 861.00           |
| 71  | Redcliff         | 2,242      | 811               | 24     | 125.00                     | 385.00    | 1,734.00             | 2.00                       | 164.00                   | 2,410.00        | -          | 2,410.00         |
| 72  | Redwater         | 1,303      | 627               | 77     | 220.00                     | 1,246.30  | 19.00                | 12.70                      | 76.00                    | 1,574.00        | -          | 1,574.00         |
| 73  | Rimbey           | 1,465      | 630               | 57     | 296.95                     | 178.52    | 49.22                | 5.00                       | 69.08                    | 598.77          | -          | 598.77           |
| 74  | Rocky Mtn. House | 3,153      | 814               | 60     | 637.00                     | 265.00    | -                    | 95.00                      | -                        | 997.00          | -          | 997.00           |
| 75  | Sedgewick        | 758        | 298               | 50     | 170.00                     | 65.00     | 185.00               | 67.00                      | 13.00                    | 500.00          | -          | 500.00           |
| 76  | Slave Lake       | 2,059      | 611               | 75     | 282.00                     | 933.01    | 404.43               | 14.63                      | 90.91                    | 1,724.98        | -          | 1,724.98         |
| 77  | Smoky Lake       | 1,075      | 504               | 30     | 468.77                     | 8.67      | 22.37                | 15.07                      | 48.62                    | 563.50          | -          | 563.50           |
| 78  | Spirit River     | 1,130      | 438               | 74     | 119.57                     | 58.17     | 24.00                | -                          | 29.00                    | 230.74          | -          | 230.74           |
| 79  | Spruce Grove     | 2,706      | 1,311             | 27     | * 1,440.00                 | -         | -                    | -                          | -                        | * 1,440.00      | -          | 1,440.00         |
| 80  | St. Albert       | 11,249     | 2,745             | 185    | 595.57                     | 2,776.09  | 194.45               | 60.91                      | 217.10                   | 3,844.12        | 27.94      | 3,872.06         |
| 81  | Stavely          | 338        | 165               | 31     | 131.95                     | 154.65    | 10.82                | 30.00                      | 34.62                    | 362.04          | -          | 362.04           |
| 82  | Stettler         | 4,263      | 1,341             | 219    | 1,075.00                   | 304.00    | 156.00               | 185.00                     | 105.00                   | 1,825.00        | -          | 1,825.00         |
| 83  | Stony Plain      | 1,686      | 687               | 57     | 319.00                     | 567.00    | 155.00               | 82.00                      | 72.00                    | 1,195.00        | -          | 1,195.00         |
| 84  | St. Paul         | 4,241      | 1,361             | 51     | 430.00                     | 330.00    | 162.00               | 140.00                     | 92.00                    | 1,154.00        | 43.00      | 1,197.00         |
| 85  | Strathmore       | 1,220      | 398               | 54     | 1,026.00                   | 220.00    | -                    | 18.50                      | -                        | 1,264.50        | -          | 1,264.50         |
| 86  | Sundre           | 948        | 424               | 38     | 310.00                     | 204.00    | -                    | -                          | 38.00                    | 552.00          | -          | 552.00           |
| 87  | Swan Hills       | 1,414      | 243               | 119    | * 1,440.00                 | -         | -                    | -                          | -                        | * 1,440.00      | -          | 1,440.00         |
| 88  | Sylvan Lake      | 1,494      | 1,283             | 59     | * 424.00                   | -         | 38.00                | 17.00                      | 52.00                    | 531.00          | -          | 531.00           |
| 89  | Tober            | 4,694      | @                 | @      | * 1,210.00                 | -         | 420.00               | 56.00                      | 118.00                   | 1,804.00        | 10.00      | 1,814.00         |
| 90  | Three Hills      | 1,452      | @                 | @      | 193.00                     | 82.00     | 29.00                | 8.00                       | 10.00                    | 322.00          | -          | 322.00           |
| 91  | Tofield          | 1,035      | 300               | 263    | * 1,263.00                 | -         | 15.00                | 30.00                      | -                        | 1,308.00        | -          | 1,308.00         |
| 92  | Trochu           | 731        | 303               | 35     | 52.50                      | 102.50    | 24.00                | -                          | 6.00                     | 185.00          | -          | 185.00           |
| 93  | Two Hills        | 1,133      | 433               | 47     | 251.00                     | 69.00     | 22.23                | 30.00                      | 70.00                    | 442.23          | -          | 442.23           |
| 94  | Valleyview       | 1,849      | 552               | 39     | * 798.00                   | -         | -                    | -                          | -                        | * 798.00        | -          | 798.00           |
| 95  | Vauxhall         | 982        | 576               | 79     | 315.60                     | 104.65    | 77.73                | 43.02                      | 95.41                    | 636.41          | 2.35       | 638.76           |
| 96  | Vegreville       | 3,776      | 1,994             | 236    | 752.00                     | 270.00    | 124.00               | 35.00                      | 151.00                   | 1,332.00        | -          | 1,332.00         |
| 97  | Vermilion        | 2,949      | 969               | 305    | 821.64                     | 640.20    | 338.42               | 7.68                       | 118.06                   | 1,926.00        | -          | 1,926.00         |
| 98  | Viking           | 1,203      | 673               | 64     | 161.00                     | 16.00     | 51.00                | 31.00                      | 63.00                    | 322.00          | 8.00       | 330.00           |
| 99  | Vulcan           | 1,612      | 530               | 56     | 206.23                     | 215.44    | 130.71               | 6.88                       | 80.74                    | 640.00          | -          | 640.00           |
| 100 | Wainwright       | 3,735      | 1,291             | 2,284  | * 1,291.00                 | -         | 37.00                | 187.00                     | 162.00                   | 1,677.00        | -          | 1,677.00         |
| 101 | Westlock         | 3,316      | 1,326             | 56     | 589.00                     | 819.00    | 66.00                | 54.00                      | 60.00                    | 1,588.00        | -          | 1,588.00         |
| 102 | Whitecourt       | 3,114      | 915               | 132    | 844.00                     | 2,369.00  | 2,552.00             | 56.00                      | 379.00                   | 6,200.00        | 200.00     | 6,400.00         |
|     |                  | 210,610    | 72,517            | 14,393 | 45,483.45                  | 42,532.70 | 18,874.57            | 4,797.80                   | 8,033.16                 | 119,721.68      | 1,886.22   | 121,607.90       |

\* Total - no breakdown available.

@ Information not available.

## STREET, SEWER AND WATER MAIN MILEAGE - 1971

| ROAD AND STREET MILEAGE |           |                      |                       |          |                            |                      |                     |        |                |                  |       |                 |            |     | Sewer and Water Main Mileage |  | No. |
|-------------------------|-----------|----------------------|-----------------------|----------|----------------------------|----------------------|---------------------|--------|----------------|------------------|-------|-----------------|------------|-----|------------------------------|--|-----|
| Provincial Highways     |           | Local Road & Streets | Public Lanes & Alleys | Total    | Surfaced Roads and Streets |                      |                     |        |                | Earth Roads      |       | Sanitary Sewers | Water Main |     |                              |  |     |
| Main                    | Secondary |                      |                       |          | Concrete                   | Bituminous Pavements | Bituminous Surfaces | Gravel | Other Surfaces | Graded & Drained | Other |                 |            |     |                              |  |     |
| -                       | .50       | 3.38                 | 5.25                  | 9.13     | -                          | .75                  | -                   | 6.13   | -              | 2.25             | -     | 4.50            | 4.60       | 61  |                              |  |     |
| 2.50                    | 10.73     | 4.70                 | 7.51                  | 25.44    | -                          | 7.20                 | -                   | 18.24  | -              | -                | -     | 11.37           | 23.82      | 62  |                              |  |     |
| -                       | -         | 8.60                 | 4.20                  | 12.80    | -                          | -                    | -                   | 8.60   | 4.20           | -                | -     | 6.25            | 5.40       | 63  |                              |  |     |
| 5.10                    | -         | 24.80                | 7.00                  | 36.90    | -                          | 19.50                | 1.00                | 14.50  | -              | 1.90             | -     | 17.30           | 14.90      | 64  |                              |  |     |
| 1.00                    | -         | 17.86                | 5.71                  | 24.57    | -                          | 3.49                 | -                   | 15.37  | 5.71           | -                | -     | 4.70            | 4.10       | 65  |                              |  |     |
| 15.00                   | -         | -                    | -                     | 15.00    | -                          | 15.00                | -                   | -      | -              | -                | -     | 11.00           | 14.50      | 66  |                              |  |     |
| 7.93                    | -         | 19.87                | 8.17                  | 35.97    | -                          | 24.42                | -                   | 10.31  | -              | -                | 1.24  | 21.87           | 22.15      | 67  |                              |  |     |
| .67                     | -         | 10.33                | 4.00                  | 15.00    | -                          | 1.37                 | 5.63                | 8.00   | -              | -                | -     | 5.00            | 5.00       | 68  |                              |  |     |
| -                       | 3.30      | 2.50                 | -                     | 5.80     | -                          | -                    | -                   | 5.80   | -              | -                | -     | 3.60            | 3.70       | 69  |                              |  |     |
| 1.00                    | -         | 29.00                | 6.00                  | 36.00    | -                          | 3.75                 | 9.25                | -      | -              | 12.00            | 11.00 | 7.00            | 7.00       | 70  |                              |  |     |
| 1.50                    | .75       | 18.30                | 15.00                 | 35.55    | -                          | 9.00                 | .75                 | 10.80  | -              | 15.00            | -     | 6.85            | 14.70      | 71  |                              |  |     |
| .50                     | 11.85     | -                    | 4.50                  | 16.85    | -                          | 2.75                 | 9.60                | 4.50   | -              | -                | -     | 7.80            | 14.70      | 72  |                              |  |     |
| 1.50                    | -         | 6.54                 | 1.19                  | 9.23     | -                          | 6.00                 | -                   | 3.23   | -              | -                | -     | 9.75            | 8.25       | 73  |                              |  |     |
| 3.00                    | -         | 14.10                | 5.50                  | 22.60    | -                          | 4.10                 | .30                 | 18.20  | -              | -                | -     | 7.40            | 8.60       | 74  |                              |  |     |
| -                       | -         | 6.25                 | 2.25                  | 8.50     | -                          | .57                  | -                   | 5.68   | -              | 2.25             | -     | .09             | 3.63       | 75  |                              |  |     |
| 1.21                    | 10.39     | 2.25                 | 2.70                  | 16.55    | -                          | 4.65                 | -                   | 11.90  | -              | -                | -     | 8.80            | 10.10      | 76  |                              |  |     |
| -                       | -         | 9.75                 | 2.75                  | 12.50    | -                          | 4.00                 | -                   | 7.65   | .85            | -                | -     | 4.81            | 6.93       | 77  |                              |  |     |
| -                       | -         | 3.40                 | -                     | 3.40     | -                          | -                    | 1.60                | .20    | .40            | -                | 1.20  | 6.30            | 6.50       | 78  |                              |  |     |
| 1.50                    | -         | 9.81                 | 6.44                  | 17.75    | -                          | 1.50                 | 4.19                | 10.26  | -              | 1.80             | -     | 12.20           | 10.58      | 79  |                              |  |     |
| 2.90                    | -         | 43.76                | 3.38                  | 50.04    | -                          | 34.80                | 2.34                | 6.62   | -              | 6.28             | -     | 31.69           | 34.37      | 80  |                              |  |     |
| 1.00                    | -         | 3.00                 | 1.27                  | 5.27     | -                          | 1.50                 | 3.77                | -      | -              | -                | -     | 2.00            | 2.00       | 81  |                              |  |     |
| 3.15                    | -         | 23.66                | 8.44                  | 35.25    | -                          | 5.25                 | 14.20               | 14.30  | 1.50           | -                | -     | 13.10           | 18.60      | 82  |                              |  |     |
| -                       | -         | 9.00                 | 4.40                  | 13.40    | -                          | .20                  | .60                 | 7.20   | -              | 5.40             | -     | 5.51            | 10.26      | 83  |                              |  |     |
| 2.00                    | -         | 15.05                | 10.64                 | 27.69    | -                          | 4.08                 | .13                 | 23.24  | -              | .24              | -     | 11.27           | 11.48      | 84  |                              |  |     |
| 1.00                    | -         | 15.00                | 5.00                  | 21.00    | 2.00                       | -                    | -                   | 10.00  | -              | 7.00             | 2.00  | 6.50            | 6.75       | 85  |                              |  |     |
| 1.00                    | -         | 19.00                | 12.00                 | 32.00    | -                          | 1.00                 | 2.00                | 28.00  | -              | 1.00             | -     | 4.40            | 4.40       | 86  |                              |  |     |
| .83                     | -         | 6.92                 | .25                   | 8.00     | -                          | -                    | -                   | 6.82   | -              | -                | 1.18  | 4.65            | 5.54       | 87  |                              |  |     |
| 1.75                    | -         | 22.19                | 10.80                 | 34.74    | 1.75                       | .85                  | 26.67               | -      | 1.97           | 3.50             | -     | 11.04           | -          | 88  |                              |  |     |
| 3.15                    | -         | 23.10                | 8.88                  | 35.13    | -                          | 19.01                | -                   | 15.50  | -              | .62              | -     | 20.00           | 24.00      | 89  |                              |  |     |
| -                       | -         | 9.00                 | 5.50                  | 14.50    | -                          | .50                  | 7.50                | 1.00   | -              | 5.50             | -     | 6.50            | 8.00       | 90  |                              |  |     |
| -                       | 2.00      | -                    | -                     | 2.00     | -                          | -                    | 1.00                | -      | 1.00           | -                | -     | 3.25            | 4.50       | 91  |                              |  |     |
| -                       | -         | 6.16                 | 3.00                  | 9.16     | -                          | .50                  | .38                 | 4.78   | 3.50           | -                | -     | 3.00            | 4.10       | 92  |                              |  |     |
| 1.70                    | .15       | 11.30                | 9.00                  | 22.15    | -                          | 1.85                 | 4.30                | 16.00  | -              | -                | -     | 7.00            | 7.00       | 93  |                              |  |     |
| 1.90                    | -         | 12.70                | 9.20                  | 23.80    | -                          | 3.20                 | -                   | 5.25   | -              | 14.20            | 1.15  | 9.30            | 9.80       | 94  |                              |  |     |
| -                       | -         | 7.75                 | 2.75                  | 10.50    | -                          | -                    | .50                 | 10.00  | -              | -                | -     | 4.00            | 5.00       | 95  |                              |  |     |
| 1.70                    | -         | 24.62                | 22.00                 | 48.32    | -                          | 4.52                 | 1.50                | 16.87  | -              | 9.00             | 16.43 | 13.20           | 14.50      | 96  |                              |  |     |
| 2.74                    | -         | 17.09                | 6.00                  | 25.83    | -                          | 3.64                 | 7.41                | 11.28  | 3.50           | -                | -     | 12.94           | 10.98      | 97  |                              |  |     |
| -                       | -         | 7.30                 | 3.10                  | 10.40    | -                          | 7.20                 | -                   | 3.20   | -              | -                | -     | 6.00            | 6.00       | 98  |                              |  |     |
| -                       | -         | 10.70                | 4.50                  | 15.20    | -                          | 5.00                 | -                   | 9.20   | -              | 1.00             | -     | 7.10            | 7.75       | 99  |                              |  |     |
| 1.50                    | -         | 22.50                | 8.40                  | 32.40    | -                          | 15.10                | 5.80                | 11.50  | -              | -                | -     | 10.78           | 10.72      | 100 |                              |  |     |
| 3.00                    | -         | -                    | 22.03                 | 25.03    | -                          | 6.86                 | -                   | 8.75   | -              | 9.42             | -     | 13.91           | 11.85      | 101 |                              |  |     |
| 3.25                    | 4.00      | 31.00                | 16.50                 | 54.75    | -                          | 5.00                 | 7.00                | 31.25  | -              | 11.50            | -     | 10.60           | 9.60       | 102 |                              |  |     |
| 132.93                  | 71.28     | 1,249.62             | 561.36                | 2,015.19 | 18.59                      | 452.97               | 221.00              | 910.55 | 118.19         | 229.12           | 64.77 | 840.40          | 916.09     |     |                              |  |     |

|     |                   | ASSESSED VALUATION DECEMBER 31, 1971 |                                  |                           |              |                 |                     |  |
|-----|-------------------|--------------------------------------|----------------------------------|---------------------------|--------------|-----------------|---------------------|--|
| No. | Name              | Land                                 | Buildings<br>& Improve-<br>ments | Electric<br>Power<br>Line | Pipe<br>Line | Business<br>Tax | Total<br>Assessment |  |
| 1   | Athabasca         | 235,705                              | 2,096,726                        | 30,250                    | 15,180       | 393,470         | 2,771,331           |  |
| 2   | Barthhead         | 1,617,630                            | 3,985,830                        | 46,680                    | 20,480       | 501,637         | 6,172,257           |  |
| 3   | Bashaw            | 257,390                              | 1,067,490                        | 16,980                    | 8,070        | 178,120         | 1,528,050           |  |
| 4   | Bassano           | 104,970                              | 1,099,190                        | 18,140                    | 8,080        | -               | 1,230,380           |  |
| 5   | Beaverlodge       | 190,645                              | 1,332,400                        | 18,220                    | 8,820        | -               | 1,550,085           |  |
| 6   | Black Diamond     | 243,690                              | 832,440                          | 14,840                    | 7,370        | 77,250          | 1,175,590           |  |
| 7   | Bloimere          | 251,650                              | 1,957,110                        | 11,750                    | 28,250       | -               | 2,248,760           |  |
| 8   | Bonnyville        | 733,830                              | 3,006,850                        | 37,220                    | 19,180       | 407,420         | 4,204,500           |  |
| 9   | Bow Island        | 237,010                              | 1,561,370                        | 22,710                    | -            | 256,135         | 2,077,225           |  |
| 10  | Brooks            | 1,146,110                            | 5,486,580                        | 136,330                   | 38,190       | 628,190         | 7,435,400           |  |
| 11  | Calmar            | 76,990                               | 672,000                          | 13,560                    | 10,960       | 75,570          | 849,080             |  |
| 12  | Canmore           | 1,197,070                            | 1,839,120                        | 22,070                    | 19,790       | -               | 3,078,050           |  |
| 13  | Cardston          | 681,652                              | 2,974,143                        | 3,610                     | 21,790       | -               | 3,681,195           |  |
| 14  | Carstairs         | 118,030                              | 1,070,240                        | 14,750                    | 5,780        | 149,460         | 1,358,260           |  |
| 15  | Castor            | 299,290                              | 1,317,700                        | 35,170                    | -            | -               | 1,652,160           |  |
| 16  | Clareholm         | 667,630                              | 3,016,564                        | 41,560                    | 23,770       | 636,900         | 4,386,424           |  |
| 17  | Coaldale          | 669,320                              | 2,861,190                        | 34,260                    | 19,720       | 189,200         | 3,773,690           |  |
| 18  | Cochrane          | 216,760                              | 1,147,290                        | 18,870                    | 8,640        | 89,150          | 1,480,710           |  |
| 19  | Cold Lake         | 192,670                              | 1,231,150                        | 17,130                    | 9,800        | 111,980         | 1,562,730           |  |
| 20  | Coleman           | 146,700                              | 1,155,560                        | 3,820                     | -            | -               | 1,306,080           |  |
| 21  | Coronation        | 203,980                              | 1,275,340                        | 20,890                    | -            | -               | 1,500,210           |  |
| 22  | Daysland          | 80,260                               | 793,520                          | 12,010                    | -            | -               | 885,790             |  |
| 23  | Devon             | 275,210                              | 2,750,230                        | 51,370                    | 105,320      | -               | 3,182,130           |  |
| 24  | Didsbury          | 325,700                              | 2,143,610                        | 31,100                    | 13,550       | 260,400         | 2,774,360           |  |
| 25  | Drayton Valley    | 783,080                              | 3,906,045                        | 55,920                    | 89,310       | -               | 4,834,355           |  |
| 26  | Eckville          | 94,870                               | 887,640                          | 15,200                    | 10,840       | 143,340         | 1,151,890           |  |
| 27  | Edson             | 1,493,975                            | 3,942,950                        | 67,780                    | 30,290       | 792,630         | 6,327,625           |  |
| 28  | Elk Point         | 175,510                              | 950,910                          | 15,940                    | 6,200        | 167,160         | 1,315,720           |  |
| 29  | Fairview          | 871,460                              | 2,565,660                        | 135,850                   | 14,920       | -               | 3,587,890           |  |
| 30  | Falher            | 186,285                              | 1,173,740                        | 14,590                    | 4,180        | 109,040         | 1,487,835           |  |
| 31  | Fort MacLeod      | 597,340                              | 3,164,950                        | 86,960                    | 25,500       | -               | 3,874,750           |  |
| 32  | Fort McMurray     | 2,018,680                            | 6,174,020                        | 323,470                   | 35,940       | 565,760         | 9,117,870           |  |
| 33  | Fort Saskatchewan | 3,474,020                            | 15,261,820                       | 181,170                   | 69,770       | -               | 18,986,780          |  |
| 34  | Fox Creek         | 497,960                              | 1,455,910                        | 13,040                    | 7,340        | -               | 1,974,250           |  |
| 35  | Gleichen          | 36,845                               | 445,640                          | 8,590                     | -            | 80,070          | 571,145             |  |
| 36  | Grand Centre      | 381,130                              | 1,778,350                        | 29,500                    | 9,380        | 350,060         | 2,548,420           |  |
| 37  | Grande Cache      | 1,280,360                            | 2,836,300                        | 18,650                    | 11,420       | 186,020         | 4,332,750           |  |
| 38  | Granum            | 15,550                               | 356,650                          | 6,720                     | 3,080        | -               | 382,000             |  |
| 39  | Grimshaw          | 445,750                              | 1,905,470                        | 24,170                    | 13,640       | -               | 2,389,030           |  |
| 40  | Hanna             | 685,760                              | 2,767,150                        | 46,520                    | 17,240       | 1,141,127       | 4,657,797           |  |
| 41  | Hardisty          | 60,290                               | 709,787                          | 11,690                    | 4,890        | -               | 786,657             |  |
| 42  | High Level        | 246,320                              | 1,629,960                        | 28,470                    | 7,730        | -               | 1,912,480           |  |
| 43  | High Prairie      | 1,631,410                            | 2,189,464                        | 31,100                    | 20,340       | 431,632         | 4,303,946           |  |
| 44  | High River        | 822,340                              | 3,317,050                        | 64,790                    | 30,300       | 538,620         | 4,773,100           |  |
| 45  | Hinton            | 2,654,114                            | 11,043,300                       | 80,170                    | 233,020      | -               | 14,010,604          |  |
| 46  | Innisfail         | 1,024,630                            | 3,216,980                        | 49,540                    | 19,880       | 474,820         | 4,785,850           |  |
| 47  | Irvine            | 16,440                               | 274,150                          | 4,980                     | 8,280        | -               | 303,850             |  |
| 48  | Killam            | 252,710                              | 1,130,830                        | 16,810                    | -            | 155,520         | 1,555,870           |  |
| 49  | Lac La Biche      | 522,900                              | 1,947,520                        | 27,740                    | -            | 269,620         | 2,767,780           |  |
| 50  | Lacombe           | 1,560,710                            | 4,395,000                        | 54,860                    | 27,800       | 639,400         | 6,677,770           |  |
| 51  | Lamont            | 348,850                              | 956,920                          | 14,200                    | 6,960        | 140,570         | 1,467,500           |  |
| 52  | Leduc             | 3,091,280                            | 4,005,960                        | 49,940                    | 25,480       | 519,482         | 7,692,142           |  |
| 53  | Magrath           | 110,620                              | 1,060,395                        | 17,080                    | 12,880       | -               | 1,200,975           |  |
| 54  | Manning           | 419,030                              | 1,245,530                        | 20,130                    | -            | -               | 1,684,690           |  |
| 55  | Mayerthorpe       | 202,600                              | 1,069,990                        | 18,240                    | 6,660        | 225,603         | 1,523,093           |  |
| 56  | McLennan          | 218,130                              | 978,610                          | 14,940                    | 6,440        | 71,782          | 1,289,902           |  |
| 57  | Milk River        | 163,590                              | 1,268,910                        | 16,470                    | 6,730        | 154,030         | 1,609,730           |  |
| 58  | Morinville        | 380,930                              | 1,068,400                        | 18,120                    | 8,790        | 155,540         | 1,631,780           |  |
| 59  | Mundare           | 90,780                               | 486,440                          | 13,360                    | 7,590        | 130,080         | 728,250             |  |
| 60  | Nanton            | 172,530                              | 1,223,220                        | 21,140                    | 12,440       | 204,270         | 1,633,600           |  |



## MILL RATE STATEMENT - 1971

| Municipal | The School<br>Foundation<br>Program | MILL RATES                              |                                           | No. |
|-----------|-------------------------------------|-----------------------------------------|-------------------------------------------|-----|
|           |                                     | Supplementary<br>School<br>Requisitions | Supplementary<br>Hospital<br>Requisitions |     |
| 24.48     | 30.91                               | 18.7                                    | 12.91                                     | 1   |
| 26.5      | 26.8                                | 4.3                                     | .4                                        | 2   |
| 33.31     | 29.04                               | 6.79                                    | 2.86                                      | 3   |
| 35.6      | 28.7                                | 11.7                                    | -                                         | 4   |
| 19.18     | 27.56                               | 15.59                                   | 3.67                                      | 5   |
| 24.9      | 27.2                                | 7.1                                     | .8                                        | 6   |
| 38.1      | 31.16                               | 12.                                     | 8.74                                      | 7   |
| 36.6      | 27.4                                | 7.                                      | -                                         | 8   |
| 22.12     | 27.92                               | 12.1                                    | 1.86                                      | 9   |
| 41.96     | 26.73                               | 8.61                                    | 6.24                                      | 10  |
| 32.35     | 32.                                 | 8.25                                    | 5.4                                       | 11  |
| 21.6      | 29.1                                | 14.3                                    | -                                         | 12  |
| 28.25     | 29.5                                | 6.25                                    | 4.                                        | 13  |
| 46.       | 28.                                 | 10.                                     | 4.                                        | 14  |
| 26.5      | 30.                                 | 12.                                     | 5.5                                       | 15  |
| 33.98     | 31.44                               | 10.8                                    | 3.78                                      | 16  |
| 34.5      | 28.                                 | 14.5                                    | 2.                                        | 17  |
| 29.6      | 26.4                                | 7.                                      | 6.                                        | 18  |
| 34.9      | 26.6                                | 6.5                                     | -                                         | 19  |
| 33.57     | 27.42                               | 11.41                                   | 7.6                                       | 20  |
| 32.25     | 30.75                               | 12.                                     | 1.                                        | 21  |
| 36.16     | 27.54                               | 11.3                                    | -                                         | 22  |
| 39.3      | 28.4                                | 6.7                                     | 1.6                                       | 23  |
| 44.75     | 27.5                                | 9.75                                    | -                                         | 24  |
| 46.38     | 26.27                               | 3.74                                    | 3.61                                      | 25  |
| 36.       | 28.                                 | 12.                                     | 4.                                        | 26  |
| 38.18     | 30.                                 | 12.82                                   | -                                         | 27  |
| 24.25     | 27.2                                | 14.3                                    | 3.25                                      | 28  |
| 33.3      | 28.3                                | 10.7                                    | 4.7                                       | 29  |
| 38.7      | 30.                                 | 10.                                     | 4.3                                       | 30  |
| 34.94     | 27.54                               | 9.52                                    | -                                         | 31  |
| 31.5      | 29.7                                | 13.8                                    | -                                         | 32  |
| 17.5      | 30.                                 | 8.5                                     | 2.5                                       | 33  |
| 46.4      | 15.5                                | 6.7                                     | 1.4                                       | 34  |
| 38.       | 30.                                 | 8.                                      | -                                         | 35  |
| 34.3      | 26.54                               | 6.2                                     | 2.96                                      | 36  |
| 49.       | 14.                                 | 12.                                     | -                                         | 37  |
| 52.5      | 30.                                 | 10.5                                    | -                                         | 38  |
| 31.93     | 29.34                               | 13.93                                   | 1.8                                       | 39  |
| 40.78     | 29.1                                | 8.44                                    | .68                                       | 40  |
| 25.6      | 27.3                                | 11.1                                    | -                                         | 41  |
| 41.8      | 32.8                                | 11.4                                    | -                                         | 42  |
| 34.7      | 27.                                 | 12.5                                    | 4.8                                       | 43  |
| 44.1      | 26.1                                | 6.8                                     | 3.                                        | 44  |
| 21.44     | 27.078                              | 11.569                                  | .913                                      | 45  |
| 38.35     | 25.96                               | 11.09                                   | 2.6                                       | 46  |
| 9.2       | 35.3                                | 20.                                     | 3.5                                       | 47  |
| 23.9      | 29.                                 | 12.                                     | 2.1                                       | 48  |
| 34.39     | 31.1                                | 14.51                                   | -                                         | 49  |
| 32.47     | 26.4                                | 11.13                                   | -                                         | 50  |
| 21.       | 23.56                               | 10.28                                   | .16                                       | 51  |
| 24.9      | 36.5                                | 9.6                                     | 1.                                        | 52  |
| 47.94     | 28.71                               | 6.09                                    | 4.26                                      | 53  |
| 33.       | 29.                                 | 11.                                     | 3.                                        | 54  |
| 38.5      | 31.                                 | 4.5                                     | -                                         | 55  |
| 38.75     | 29.                                 | 8.                                      | 4.25                                      | 56  |
| 26.42     | 30.                                 | 14.19                                   | 4.39                                      | 57  |
| 35.74     | 29.21                               | 18.2                                    | 1.65                                      | 58  |
| 33.6      | 28.1                                | 12.3                                    | -                                         | 59  |
| 37.5      | 30.                                 | 10.                                     | 2.5                                       | 60  |

|     |                      | ASSESSED VALUATION DECEMBER 31, 1971 |                                  |                           |              |                 |                     |  |
|-----|----------------------|--------------------------------------|----------------------------------|---------------------------|--------------|-----------------|---------------------|--|
| No. | Name                 | Land                                 | Buildings<br>& Improve-<br>ments | Electric<br>Power<br>Line | Pipe<br>Line | Business<br>Tax | Total<br>Assessment |  |
| 61  | Okotoks              | 189,800                              | 1,190,730                        | 19,950                    | 16,690       | 337,584         | 1,754,754           |  |
| 62  | Olds                 | 1,127,860                            | 4,707,060                        | 58,950                    | 24,140       | 523,160         | 6,441,170           |  |
| 63  | Oyen                 | 152,670                              | 1,112,870                        | 16,710                    | 6,660        | -               | 1,288,910           |  |
| 64  | Peace River          | 3,969,296                            | 5,960,262                        | 87,550                    | 40,710       | 953,776         | 11,011,594          |  |
| 65  | Picture Butte        | 160,705                              | 2,099,490                        | 19,400                    | 8,670        | 165,792         | 2,454,057           |  |
| 66  | Pincher Creek        | 819,650                              | 3,817,660                        | 42,760                    | 17,290       | 501,380         | 5,198,740           |  |
| 67  | Ponoka               | 2,569,340                            | 5,656,120                        | 3,390                     | 46,250       | 787,380         | 9,062,480           |  |
| 68  | Provost              | 368,015                              | 2,254,545                        | 27,140                    | 11,730       | 303,315         | 2,964,745           |  |
| 69  | Rainbow Lake         | 57,250                               | 670,470                          | 9,360                     | -            | -               | 737,080             |  |
| 70  | Raymond              | 201,575                              | 1,663,755                        | 26,020                    | 20,710       | 150,870         | 2,062,930           |  |
| 71  | Redcliff             | 269,640                              | 3,395,030                        | 21,850                    | 38,800       | 163,490         | 3,888,810           |  |
| 72  | Redwater             | 378,950                              | 1,537,450                        | 25,510                    | 45,210       | 182,930         | 2,170,050           |  |
| 73  | Rimbey               | 405,100                              | 1,714,990                        | 25,600                    | 11,570       | 285,440         | 2,442,700           |  |
| 74  | Rocky Mountain House | 1,027,800                            | 2,813,560                        | 72,420                    | 16,830       | 452,840         | 4,383,250           |  |
| 75  | Sedgewick            | 110,130                              | 780,830                          | 11,560                    | -            | 101,162         | 1,003,682           |  |
| 76  | Slave Lake           | 812,440                              | 1,595,200                        | 31,440                    | -            | -               | 2,439,080           |  |
| 77  | Smoky Lake           | 166,910                              | 1,140,120                        | 20,760                    | -            | 154,180         | 1,481,970           |  |
| 78  | Spirit River         | 289,300                              | 1,250,530                        | 18,000                    | 6,590        | -               | 1,564,420           |  |
| 79  | Spruce Grove         | 1,139,920                            | 2,927,270                        | 20,350                    | 17,830       | -               | 4,105,370           |  |
| 80  | St. Albert           | 6,159,500                            | 14,762,800                       | 110,300                   | 85,000       | 366,650         | 21,484,250          |  |
| 81  | Stavelly             | 24,720                               | 453,350                          | 8,120                     | 4,090        | 74,620          | 564,900             |  |
| 82  | Stettler             | 2,260,730                            | 5,502,360                        | 81,220                    | 36,620       | -               | 7,880,930           |  |
| 83  | Stony Plain          | 1,024,570                            | 2,362,640                        | 32,490                    | 15,590       | 143,297         | 3,578,587           |  |
| 84  | St. Paul             | 1,875,570                            | 5,117,600                        | 65,170                    | 27,580       | 593,470         | 7,679,390           |  |
| 85  | Strathmore           | 279,000                              | 1,321,215                        | 21,870                    | 8,460        | -               | 1,630,545           |  |
| 86  | Sundre               | 108,180                              | 949,430                          | 19,200                    | 3,000        | 114,270         | 1,194,080           |  |
| 87  | Swan Hills           | 261,450                              | 1,004,210                        | 17,860                    | 16,800       | -               | 1,300,320           |  |
| 88  | Sylvan Lake          | 741,940                              | 1,672,425                        | 38,290                    | 14,400       | -               | 2,467,055           |  |
| 89  | Taber                | 1,791,000                            | 7,907,020                        | 67,540                    | 53,720       | 899,920         | 10,719,200          |  |
| 90  | Three Hills          | 282,960                              | 1,941,200                        | 25,670                    | 8,940        | 241,330         | 2,500,100           |  |
| 91  | Tofield              | 201,570                              | 1,098,190                        | 15,900                    | 57,700       | -               | 1,373,360           |  |
| 92  | Trachu               | 141,530                              | 1,062,960                        | 16,490                    | 6,800        | 229,890         | 1,457,670           |  |
| 93  | Two Hills            | 357,870                              | 1,586,220                        | 25,090                    | -            | 182,550         | 2,151,730           |  |
| 94  | Valleyview           | 540,280                              | 1,739,165                        | 29,820                    | 8,710        | 307,605         | 2,625,580           |  |
| 95  | Vauxhall             | 445,540                              | 1,274,290                        | 75,690                    | 35,750       | 150,020         | 1,981,290           |  |
| 96  | Vegreville           | 2,414,380                            | 5,475,020                        | 116,940                   | 33,720       | 454,610         | 8,494,670           |  |
| 97  | Vermilion            | 1,300,180                            | 3,294,160                        | 24,680                    | 9,180        | 391,570         | 5,019,770           |  |
| 98  | Viking               | 336,680                              | 1,617,120                        | 24,680                    | 9,180        | 240,830         | 2,228,490           |  |
| 99  | Vulcan               | 450,150                              | 2,039,720                        | 28,580                    | 12,210       | 417,460         | 2,948,120           |  |
| 100 | Wainwright           | 1,457,330                            | 4,687,050                        | 60,670                    | 210          | 664,110         | 6,869,370           |  |
| 101 | Westlock             | 2,192,260                            | 4,237,600                        | 51,580                    | 24,960       | 612,833         | 7,119,233           |  |
| 102 | Whitecourt           | 725,620                              | 3,842,440                        | 48,870                    | 46,400       | 686,575         | 5,349,905           |  |
|     |                      | 76,787,832                           | 260,701,391                      | 3,856,570                 | 2,036,700    | 23,435,967      | 366,818,460         |  |

## MILL RATE STATEMENT - 1971

| Municipal | MILL RATES                    |                                   |                                     | No. |
|-----------|-------------------------------|-----------------------------------|-------------------------------------|-----|
|           | The School Foundation Program | Supplementary School Requisitions | Supplementary Hospital Requisitions |     |
| 39,278    | 26,125                        | 7.36                              | 3,237                               | 47  |
| 38,287    | 26,07                         | 5,964                             | 4,679                               | 48  |
| 37.9      | 26.                           | 9.1                               | -                                   | 49  |
| 27.13     | 30.                           | 12.                               | 2.87                                | 54  |
| 31.19     | 26.19                         | 14.19                             | 4.43                                | 55  |
| 43.77     | 26.45                         | 15.45                             | 1.33                                | 56  |
| 25.02     | 25.59                         | 13.37                             | 5.02                                | 57  |
| 33.25     | 26.9                          | -                                 | 3.85                                | 58  |
| 47.       | 32.                           | 11.                               | -                                   | 59  |
| 35.2      | 27.                           | 10.3                              | 4.5                                 | 60  |
| 25.36     | 26.18                         | 5.96                              | 1.5                                 | 61  |
| 29.1      | 26.2                          | 5.5                               | 4.2                                 | 62  |
| 32.25     | 26.5                          | 12.25                             | -                                   | 63  |
| 46.       | 26.5                          | 14.5                              | -                                   | 64  |
| 33.       | 30.                           | 15.                               | -                                   | 65  |
| 30.37     | 26.4                          | 12.98                             | 5.25                                | 66  |
| 24.8      | 32.5                          | 16.5                              | 5.2                                 | 67  |
| 37.5      | 28.2                          | 17.3                              | 3.                                  | 68  |
| 39.1      | 21.8                          | -                                 | 4.1                                 | 69  |
| 30,025    | 25,186                        | 11,236                            | 1,1533                              | 70  |
| 39.5      | 32.                           | 11,125                            | 2,375                               | 71  |
| 34.94     | 26.3                          | 11,03                             | 3.73                                | 72  |
| 38.95     | 24.5                          | 11.5                              | 1.05                                | 73  |
| 29.       | 30.                           | -                                 | 2.                                  | 74  |
| 54.86     | 25.67                         | 11.06                             | 4.41                                | 75  |
| 38.87     | 27.53                         | 11.12                             | 4.48                                | 76  |
| 37.       | 26.                           | 11.                               | -                                   | 77  |
| 25.75     | 27.                           | 11.                               | 4.25                                | 78  |
| 31.15     | 26.37                         | 11.13                             | 8.15                                | 79  |
| 29.7      | 30.4                          | 11.6                              | 3.3                                 | 80  |
| 32.9      | 30.                           | 11.                               | 2.1                                 | 81  |
| 39.5      | 30.8                          | 11.7                              | 3.                                  | 82  |
| 31.       | 26.                           | 11.                               | 2.                                  | 83  |
| 36.6      | 27.2                          | 11.3                              | 3.9                                 | 84  |
| 29.3      | 26.3                          | 11.7                              | 3.7                                 | 85  |
| 23.1      | 27.5                          | 11.5                              | 1.9                                 | 86  |
| 31.22     | 26.88                         | 11.9                              | -                                   | 87  |
| 31.5      | 27.25                         | 11.25                             | -                                   | 88  |
| 40.       | 29.                           | 11.                               | -                                   | 89  |
| 37.       | 26.                           | 11.                               | -                                   | 90  |
| 28.       | 25.33                         | 11.67                             | -                                   | 91  |
| 32.4      | 26.1                          | 11.                               | 3.5                                 | 92  |

| No. | Name              | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due |
|-----|-------------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|--------------|
| 1   | Athabasca         | 24,051.01               | 230,475.42                | 1,413.99             | -                   | -                    | 255,940.42   |
| 2   | Barthhead         | 48,375.63               | 460,436.56                | 3,938.01             | 1,070.00            | -                    | 513,820.20   |
| 3   | Bashaw            | 7,056.99                | 108,652.12                | 401.43               | -                   | -                    | 116,110.54   |
| 4   | Bassano           | 132,133.62              | 115,889.91                | 1,898.02             | -                   | 41.30                | 249,962.85   |
| 5   | Beaverlodge       | 19,337.74               | 122,713.38                | 1,523.27             | -                   | -                    | 143,574.39   |
| 6   | Black Diamond     | 10,988.55               | 80,667.73                 | 615.70               | -                   | -                    | 92,271.98    |
| 7   | Blairmore         | 52,170.29               | 210,659.36                | 2,874.48             | -                   | -                    | 265,704.13   |
| 8   | Bonnyville        | 48,355.61               | 317,195.64                | 4,788.92             | -                   | -                    | 370,340.17   |
| 9   | Bow Island        | 139,913.10              | 143,424.63                | 3,182.98             | -                   | -                    | 286,520.71   |
| 10  | Brooks            | 32,895.59               | 615,060.91                | 2,597.22             | -                   | 611.25               | 651,164.97   |
| 11  | Calmar            | 25,167.64               | 69,041.71                 | 2,192.01             | -                   | -                    | 96,401.36    |
| 12  | Canmore           | 31,090.51               | 233,899.66                | 2,927.94             | -                   | 402.14               | 268,320.25   |
| 13  | Cardston          | 99,494.26               | 264,259.30                | 12,617.91            | -                   | 10,433.28            | 386,804.75   |
| 14  | Carstairs         | 12,446.28               | 122,491.17                | 2,115.44             | -                   | 59.53                | 137,112.42   |
| 15  | Castor            | 19,988.67               | 133,492.76                | 845.86               | -                   | -                    | 154,327.29   |
| 16  | Clareholm         | 31,256.43               | 321,196.10                | 2,135.92             | 3,330.20            | -                    | 357,918.65   |
| 17  | Coaldale          | 32,893.99               | 318,215.42                | 2,365.93             | -                   | -                    | 353,475.34   |
| 18  | Cochrane          | 15,160.63               | 108,156.28                | 910.85               | 25.00               | -                    | 124,252.76   |
| 19  | Cold Lake         | 47,076.42               | 119,756.90                | 3,908.56             | -                   | 1,113.80             | 171,855.68   |
| 20  | Coleman           | 40,327.78               | 133,147.20                | 2,462.27             | -                   | -                    | 175,937.25   |
| 21  | Coronation        | 40,853.22               | 118,759.06                | 1,008.99             | -                   | 2,970.08             | 163,591.35   |
| 22  | Daysland          | 17,365.05               | 76,254.64                 | 604.12               | 1,319.28            | 3,905.57             | 99,448.66    |
| 23  | Devon             | 12,319.61               | 241,841.88                | 658.72               | -                   | -                    | 254,820.21   |
| 24  | Didsbury          | 49,159.56               | 234,941.83                | 3,461.87             | -                   | 495.86               | 288,059.12   |
| 25  | Drayton Valley    | 122,396.68              | 513,471.03                | 11,001.45            | -                   | -                    | 646,869.16   |
| 26  | Eckville          | 8,386.90                | 96,361.13                 | 721.85               | -                   | -                    | 105,469.88   |
| 27  | Edson             | 77,148.82               | 520,296.19                | 9,814.35             | 5,591.20            | -                    | 612,850.56   |
| 28  | Elk Point         | 20,913.91               | 94,321.06                 | 1,695.70             | -                   | 649.41               | 117,580.08   |
| 29  | Fairview          | 66,317.61               | 310,947.70                | 4,959.23             | -                   | -                    | 382,224.54   |
| 30  | Falher            | 37,900.83               | 130,751.20                | 3,119.61             | 424.50              | -                    | 172,196.14   |
| 31  | Fort MacLeod      | 124,109.98              | 294,894.78                | 3,390.63             | -                   | 4,126.91             | 426,522.30   |
| 32  | Fort McMurray     | 171,177.02              | 717,525.81                | 16,816.39            | 2,008.19            | 37.20                | 907,564.61   |
| 33  | Fort Saskatchewan | 25,819.23               | 1,133,927.67              | 7,429.59             | -                   | -                    | 1,167,176.49 |
| 34  | Fox Creek         | 11,095.81               | 159,261.83                | 2,481.08             | -                   | -                    | 172,838.72   |
| 35  | Gleichen          | 19,891.60               | 38,682.89                 | 330.87               | -                   | 237.46               | 59,142.82    |
| 36  | Grand Centre      | 44,690.71               | 208,463.26                | 6,271.04             | -                   | 5,904.54             | 265,329.55   |
| 37  | Grande Cache      | 7,349.55                | 314,957.30                | 2,310.33             | -                   | -                    | 324,617.18   |
| 38  | Grimm             | 13,057.42               | 41,158.98                 | 308.72               | -                   | -                    | 54,525.12    |
| 39  | Grimshaw          | 48,087.86               | 214,166.83                | 5,444.41             | -                   | -                    | 267,699.10   |
| 40  | Hanna             | 66,176.00               | 336,813.96                | 4,608.75             | -                   | -                    | 407,598.71   |
| 41  | Hardisty          | 30,461.62               | 51,373.26                 | 650.96               | -                   | 132.98               | 82,618.82    |
| 42  | High Level        | 59,036.95               | 189,926.94                | 4,741.74             | -                   | -                    | 253,705.63   |
| 43  | High Prairie      | 68,395.99               | 362,282.53                | 10,320.49            | -                   | -                    | 440,999.01   |
| 44  | High River        | 31,178.82               | 388,918.85                | 2,440.90             | -                   | 330.60               | 422,869.17   |
| 45  | Hinton            | 55,916.06               | 887,456.29                | 8,719.09             | -                   | -                    | 952,091.35   |
| 46  | Innisfail         | 71,661.93               | 381,850.37                | 4,477.32             | -                   | -                    | 457,989.62   |
| 47  | Irvine            | 9,828.78                | 21,642.00                 | 755.63               | -                   | 28.84                | 32,255.25    |
| 48  | Killam            | 35,458.46               | 109,343.01                | 1,516.94             | -                   | -                    | 146,318.41   |
| 49  | Lac La Biche      | 34,552.29               | 251,561.50                | 5,160.09             | -                   | -                    | 291,273.88   |
| 50  | Lacombe           | 55,659.74               | 513,882.52                | 3,211.91             | -                   | -                    | 572,754.17   |
| 51  | Lamont            | 14,438.75               | 103,153.54                | 721.99               | -                   | -                    | 118,314.28   |
| 52  | Leduc             | 50,437.15               | 530,487.65                | 5,334.38             | 4,801.26            | -                    | 591,060.44   |
| 53  | Magrath           | 11,023.95               | 121,896.33                | 1,513.27             | -                   | -                    | 134,433.55   |
| 54  | Manning           | 63,835.39               | 154,476.25                | 8,354.53             | -                   | 113.90               | 226,780.07   |
| 55  | Mayerthorpe       | 19,868.61               | 122,932.20                | 1,598.03             | 180.00              | -                    | 144,578.84   |
| 56  | McLennan          | 60,853.98               | 102,866.81                | 5,713.20             | -                   | -                    | 169,433.99   |
| 57  | Milk River        | 23,873.78               | 119,932.28                | 2,264.49             | -                   | -                    | 146,070.55   |
| 58  | Morinville        | 51,945.26               | 160,831.46                | 7,561.58             | 3,089.28            | 867.53               | 224,295.11   |
| 59  | Mundare           | 27,548.64               | 80,055.41                 | 1,540.96             | 134.50              | -                    | 109,279.51   |
| 60  | Nanton            | 30,125.43               | 140,322.70                | 1,956.78             | -                   | -                    | 172,404.91   |

AS AT DECEMBER 31, 1971

| Collections  |           |                    | Discounts<br>Allowed | Cancellations | Taxes<br>Transferred | Uncollected<br>Taxes<br>Dec. 31, 1971 | No. |
|--------------|-----------|--------------------|----------------------|---------------|----------------------|---------------------------------------|-----|
| Current      | Arrears   | Forfeited<br>Lands |                      |               |                      |                                       |     |
| 201,258.19   | 9,588.24  | -                  | 18,196.69            | 475.51        | -                    | 26,421.79                             | 1   |
| 422,748.14   | 35,036.10 | -                  | 14,406.24            | 1,146.37      | -                    | 40,483.35                             | 2   |
| 100,045.46   | 3,868.40  | -                  | 4,221.88             | 37.40         | -                    | 7,937.40                              | 3   |
| 100,831.86   | 16,953.54 | -                  | 3,813.72             | -             | -                    | 128,363.73                            | 4   |
| 107,950.10   | 10,657.03 | -                  | 3,979.53             | -             | -                    | 20,987.73                             | 5   |
| 68,727.63    | 7,839.33  | -                  | 5,374.54             | -             | -                    | 10,094.34                             | 6   |
| 178,164.85   | 17,470.30 | 130.00             | 9,844.80             | 106.14        | -                    | 57,237.79                             | 7   |
| 279,030.06   | 39,861.85 | -                  | 13,330.78            | 738.36        | -                    | 37,379.12                             | 8   |
| 129,790.43   | 20,733.31 | -                  | 613.23               | 911.72        | -                    | 133,169.02                            | 9   |
| 584,218.24   | 23,563.39 | 1,303.00           | 7,750.49             | 330.01        | 611.25               | 31,001.13                             | 10  |
| 59,798.81    | 9,080.55  | 977.00             | 2,529.76             | 325.76        | -                    | 23,689.48                             | 11  |
| 196,310.96   | 24,400.43 | -                  | 9,087.56             | 2,275.10      | 402.14               | 35,844.06                             | 12  |
| 262,352.81   | 26,319.96 | -                  | 132.28               | -             | 367.34               | 87,488.75                             | 13  |
| 107,449.42   | 8,266.98  | 10,143.61          | 9,985.42             | 70.16         | 59.53                | 11,280.91                             | 14  |
| 114,038.58   | 11,525.23 | -                  | 10,633.22            | -             | -                    | 18,130.26                             | 15  |
| 306,509.98   | 21,213.90 | -                  | 2,398.75             | 105.82        | 4,201.07             | 23,489.13                             | 16  |
| 277,855.60   | 16,730.45 | 592.29             | 22,296.77            | 270.45        | -                    | 35,729.78                             | 17  |
| 101,594.72   | 9,506.32  | -                  | 534.57               | -             | -                    | 12,617.15                             | 18  |
| 88,858.25    | 24,810.35 | 2,598.23           | 3,707.80             | 525.21        | 1,113.80             | 50,242.04                             | 19  |
| 113,066.02   | 20,221.36 | -                  | 9,024.97             | -             | -                    | 33,624.90                             | 20  |
| 106,661.41   | 15,096.80 | 200.00             | 3,331.77             | -             | 2,970.08             | 35,331.29                             | 21  |
| 69,754.04    | 3,747.26  | 408.95             | 3,013.84             | -             | 5,224.85             | 17,299.72                             | 22  |
| 221,501.83   | 6,710.69  | -                  | 13,072.53            | 944.29        | -                    | 12,590.87                             | 23  |
| 206,408.61   | 24,791.01 | 666.91             | -                    | 86.88         | 495.86               | 55,609.85                             | 24  |
| 434,528.84   | 79,983.72 | -                  | 18,361.68            | 5,705.73      | -                    | 108,289.19                            | 25  |
| 85,595.68    | 5,894.39  | -                  | 4,358.80             | -             | -                    | 9,621.01                              | 26  |
| 481,366.71   | 42,676.91 | 11,446.00          | 1,446.00             | 5,854.77      | -                    | 71,506.17                             | 27  |
| 82,421.86    | 10,357.52 | 175.00             | 3,328.99             | -             | 649.41               | 20,647.30                             | 28  |
| 267,246.64   | 51,050.99 | 1,060.00           | 9,527.26             | 1,039.68      | -                    | 52,299.97                             | 29  |
| 113,379.59   | 14,644.50 | 506.29             | 4,836.65             | 688.59        | -                    | 38,140.52                             | 30  |
| 257,072.98   | 27,662.41 | 1,043.24           | -                    | 45.36         | 4,126.91             | 136,571.40                            | 31  |
| 603,159.59   | 94,146.15 | 1,559.32           | 26,021.29            | 1,249.64      | 51.47                | 181,377.15                            | 32  |
| 1,095,341.86 | 18,961.21 | -                  | 1,683.84             | 894.60        | -                    | 50,294.98                             | 33  |
| 147,010.07   | 8,448.59  | -                  | -                    | 1,557.18      | -                    | 15,822.88                             | 34  |
| 32,542.07    | 2,353.38  | -                  | 1,513.23             | 1,147.93      | 237.46               | 21,348.75                             | 35  |
| 175,373.40   | 33,152.53 | 4,133.24           | 10,533.12            | 406.20        | 5,904.54             | 35,826.52                             | 36  |
| 306,520.79   | 6,116.31  | -                  | -                    | -             | -                    | 11,980.08                             | 37  |
| 37,814.12    | 3,470.52  | -                  | 1,613.58             | -             | -                    | 11,626.90                             | 38  |
| 189,185.04   | 14,486.78 | 746.34             | 7,151.34             | 300.88        | -                    | 55,828.72                             | 39  |
| 295,606.12   | 40,497.79 | 1,660.00           | 9,098.72             | -             | -                    | 60,736.08                             | 40  |
| 43,231.77    | 11,752.97 | 1,116.66           | 1,421.71             | -             | 132.98               | 24,962.73                             | 41  |
| 146,314.62   | 38,791.74 | -                  | -                    | 358.34        | -                    | 68,240.93                             | 42  |
| 327,317.87   | 29,666.75 | -                  | 5,042.09             | 329.71        | -                    | 78,642.59                             | 43  |
| 336,763.77   | 25,864.25 | 185.90             | 31,040.64            | 835.94        | 330.60               | 27,848.07                             | 44  |
| 857,211.45   | 30,357.41 | 960.00             | -                    | 386.66        | -                    | 63,175.83                             | 45  |
| 336,989.20   | 35,823.85 | -                  | 18,043.18            | 347.99        | -                    | 66,785.40                             | 46  |
| 18,815.88    | 1,093.23  | 20.00              | 1,141.17             | -             | 28.84                | 11,156.13                             | 47  |
| 91,304.31    | 26,203.15 | -                  | 3,639.73             | -             | -                    | 25,171.22                             | 48  |
| 217,567.86   | 16,360.55 | -                  | 14,440.03            | 1,148.38      | -                    | 41,757.06                             | 49  |
| 467,149.32   | 42,237.07 | -                  | 15,819.22            | -             | -                    | 47,548.56                             | 50  |
| 93,193.96    | 8,729.13  | -                  | 3,603.50             | 79.57         | -                    | 12,708.12                             | 51  |
| 501,638.58   | 36,717.35 | -                  | 1,996.66             | 2,536.56      | -                    | 48,171.29                             | 52  |
| 116,501.82   | 9,675.78  | -                  | 2,697.96             | 20.68         | -                    | 5,537.31                              | 53  |
| 123,085.94   | 31,445.43 | -                  | 2,319.91             | 133.26        | 113.90               | 69,681.63                             | 54  |
| 111,178.02   | 10,454.99 | -                  | 4,344.20             | 906.44        | -                    | 17,695.19                             | 55  |
| 86,444.50    | 15,681.01 | -                  | 1,425.39             | 1,801.96      | -                    | 64,081.13                             | 56  |
| 104,746.95   | 1,032.89  | -                  | -                    | 1,674.41      | -                    | 24,616.30                             | 57  |
| 141,807.69   | 29,439.80 | -                  | -                    | 343.49        | 867.53               | 43,907.95                             | 58  |
| 47,131.09    | 8,449.24  | 200.00             | 3,848.17             | 124.35        | -                    | 29,526.66                             | 59  |
| 124,911.98   | 16,904.07 | -                  | 4,837.62             | -             | -                    | 26,751.24                             | 60  |



| No. | Name                 | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due  |
|-----|----------------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|---------------|
| 61  | Okotoks              | 15,742.54               | 121,762.08                | 538.60               | -                   | 248.99               | 138,292.21    |
| 62  | Olds                 | 55,317.77               | 528,386.15                | 6,284.31             | -                   | 465.75               | 590,453.98    |
| 63  | Oyen                 | 22,327.78               | 111,779.97                | 1,793.43             | -                   | -                    | 135,901.18    |
| 64  | Peace River          | 249,356.28              | 835,370.77                | 37,252.37            | -                   | -                    | 1,121,979.42  |
| 65  | Picture Butte        | 15,229.36               | 190,730.63                | 726.15               | -                   | -                    | 206,686.14    |
| 66  | Pincher Creek        | 73,380.44               | 445,576.95                | 5,594.27             | 3,602.37            | -                    | 528,154.03    |
| 67  | Ponoka               | 102,978.68              | 651,327.59                | 13,255.53            | -                   | 2,714.63             | 770,276.43    |
| 68  | Provost              | 28,571.32               | 215,685.14                | 1,717.79             | -                   | -                    | 245,974.25    |
| 69  | Rainbow Lake         | 17,269.45               | 74,238.38                 | 3,011.68             | -                   | -                    | 94,519.51     |
| 70  | Raymond              | 53,409.11               | 181,048.12                | 7,635.73             | 3,467.85            | 4,431.25             | 249,992.06    |
| 71  | Redcliff             | 780,408.45              | 270,556.42                | 4,058.10             | 3,330.00            | 1,130.04             | 1,059,483.01  |
| 72  | Redwater             | 65,973.36               | 168,906.90                | 3,150.40             | -                   | -                    | 238,030.66    |
| 73  | Rimbey               | 53,200.56               | 200,416.43                | 3,844.87             | -                   | 1,457.29             | 258,919.15    |
| 74  | Rocky Mountain House | 55,611.34               | 335,817.18                | 7,593.94             | -                   | -                    | 399,022.46    |
| 75  | Sadgewick            | 20,336.93               | 72,744.82                 | 1,220.74             | -                   | -                    | 94,302.49     |
| 76  | Slave Lake           | 65,624.83               | 224,249.40                | 9,462.82             | -                   | 6,369.71             | 305,706.76    |
| 77  | Smoky Lake           | 23,703.88               | 138,672.63                | 3,064.43             | 196.85              | -                    | 165,637.79    |
| 78  | Spirit River         | 36,698.40               | 158,629.55                | 5,089.73             | -                   | -                    | 200,417.68    |
| 79  | Spruce Grove         | 35,296.39               | 276,363.32                | 2,657.60             | -                   | -                    | 314,317.31    |
| 80  | St. Albert           | 109,467.89              | 1,674,812.81              | 14,981.67            | 634.79              | 2,667.18             | 1,802,564.34  |
| 81  | Stavelly             | 21,733.62               | 49,630.60                 | 1,229.47             | -                   | -                    | 72,593.69     |
| 82  | Stettler             | 49,180.28               | 765,554.76                | 3,855.22             | -                   | 538.80               | 819,129.06    |
| 83  | Stony Plain          | 30,787.12               | 258,840.21                | 3,466.91             | -                   | -                    | 293,094.24    |
| 84  | St. Paul             | 98,510.12               | 544,818.03                | 8,887.20             | -                   | 2,318.76             | 654,534.11    |
| 85  | Strathmore           | 22,365.37               | 158,006.01                | 1,180.58             | -                   | -                    | 181,551.96    |
| 86  | Sundre               | 13,745.85               | 98,712.44                 | 981.83               | 18.20               | 279.13               | 113,737.45    |
| 87  | Swan Hills           | 9,265.19                | 101,113.32                | 516.97               | -                   | -                    | 110,895.48    |
| 88  | Sylvan Lake          | 44,629.30               | 189,457.32                | 4,375.50             | 228.49              | 113.35               | 238,803.96    |
| 89  | Taber                | 195,510.17              | 930,452.95                | 15,521.90            | -                   | 6,172.24             | 1,147,657.26  |
| 90  | Three Hills          | 25,902.66               | 193,306.74                | 1,549.99             | -                   | -                    | 220,759.39    |
| 91  | Tofield              | 22,401.93               | 134,604.86                | 1,311.36             | -                   | -                    | 158,318.15    |
| 92  | Trochu               | 22,003.58               | 113,262.78                | 2,684.23             | -                   | -                    | 137,950.59    |
| 93  | Two Hills            | 21,202.92               | 143,976.93                | 1,296.59             | -                   | -                    | 166,476.44    |
| 94  | Valleyview           | 94,660.66               | 204,151.06                | 7,171.74             | -                   | 1,742.07             | 307,725.53    |
| 95  | Vauxhall             | 17,869.60               | 153,802.18                | 1,497.27             | -                   | 721.45               | 173,890.50    |
| 96  | Vegreville           | 49,318.31               | 612,919.29                | 7,785.29             | -                   | -                    | 670,022.89    |
| 97  | Vermilion            | 54,887.71               | 341,259.78                | 2,622.17             | -                   | 511.25               | 399,280.91    |
| 98  | Viking               | 8,694.31                | 183,900.81                | 1,043.04             | -                   | -                    | 193,638.16    |
| 99  | Vulcan               | 37,993.48               | 231,431.78                | 3,305.10             | -                   | -                    | 272,730.36    |
| 100 | Wainwright           | 112,042.02              | 500,642.13                | 6,690.90             | -                   | -                    | 619,375.05    |
| 101 | Westlock             | 31,283.61               | 456,747.00                | 2,540.14             | -                   | 373.63               | 490,944.38    |
| 102 | Whitecourt           | 40,760.19               | 389,789.83                | 8,004.44             | -                   | 625.81               | 439,180.27    |
|     |                      | 5,565,152.45            | 28,455,279.14             | 441,160.60           | 33,451.96           | 65,343.51            | 34,560,387.66 |

AS AT DECEMBER 31, 1971

| Collections   |              |                    | Discounts<br>Allowed | Cancellations | Taxes<br>Transferred | Uncollected<br>Taxes<br>Dec. 31, 1971 | No. |
|---------------|--------------|--------------------|----------------------|---------------|----------------------|---------------------------------------|-----|
| Current       | Arrears      | Forfeited<br>Lands |                      |               |                      |                                       |     |
| 105,367.55    | 7,499.15     | -                  | 10,300.15            | 110.16        | -                    | 14,815.20                             | 61  |
| 506,931.76    | 39,097.07    | -                  | -                    | -             | -                    | 44,425.15                             | 62  |
| 93,308.02     | 17,951.90    | -                  | 2,935.41             | 213.84        | -                    | 21,492.01                             | 63  |
| 726,455.59    | 115,904.40   | 4,380.54           | -                    | 1,842.28      | -                    | 273,396.61                            | 64  |
| 176,585.40    | 6,422.71     | -                  | 5,681.66             | 5,427.14      | -                    | 12,569.23                             | 65  |
| 416,727.56    | 40,344.60    | 272.82             | 12,001.06            | -             | -                    | 58,807.99                             | 66  |
| 611,131.83    | 52,411.27    | 6,032.83           | 1,766.29             | 1,776.11      | 2,714.63             | 94,443.47                             | 67  |
| 193,114.74    | 20,837.30    | -                  | 5,711.59             | 177.11        | -                    | 26,133.51                             | 68  |
| 69,461.36     | 1,604.41     | -                  | -                    | -             | -                    | 23,453.74                             | 69  |
| 169,831.87    | 23,689.92    | 4,358.17           | -                    | 3,067.33      | 4,431.25             | 44,613.52                             | 70  |
| 239,752.40    | 21,343.95    | 11,903.09          | 10,495.96            | 4,066.35      | 1,130.04             | 770,791.22                            | 71  |
| 156,019.43    | 21,947.05    | 10,244.33          | -                    | -             | -                    | 49,819.85                             | 72  |
| 167,956.14    | 31,707.67    | -                  | 6,346.37             | 217.22        | 1,457.29             | 51,234.46                             | 73  |
| 289,604.43    | 37,476.16    | -                  | 13,678.57            | 385.51        | 958.57               | 56,919.22                             | 74  |
| 64,568.23     | 10,238.44    | -                  | 2,585.68             | 1,080.43      | 66.58                | 15,763.13                             | 75  |
| 170,463.50    | 37,116.24    | 550.00             | 3,843.59             | 1,156.31      | 6,369.71             | 86,207.41                             | 76  |
| 124,469.61    | 14,371.34    | -                  | -                    | -             | -                    | 26,796.84                             | 77  |
| 134,029.20    | 24,573.96    | -                  | 274.69               | 1,590.67      | 1,330.25             | 38,618.91                             | 78  |
| 244,949.21    | 23,786.69    | -                  | 11,013.78            | -             | 2,667.02             | 31,900.61                             | 79  |
| 1,626,361.70  | 100,033.08   | 7,431.64           | -                    | 757.61        | 2,085.23             | 65,895.08                             | 80  |
| 42,341.03     | 7,814.19     | -                  | 1,574.92             | 2,649.26      | 2,056.80             | 16,157.49                             | 81  |
| 671,166.79    | 34,327.26    | -                  | 62,732.18            | 315.87        | -                    | 50,586.96                             | 82  |
| 238,444.91    | 26,724.00    | -                  | 9,328.57             | 341.16        | -                    | 18,255.60                             | 83  |
| 465,189.10    | 63,402.96    | 6,385.59           | 22,296.20            | 1,589.72      | 2,318.76             | 93,351.78                             | 84  |
| 139,619.92    | 16,719.05    | -                  | 5,318.67             | -             | -                    | 19,894.32                             | 85  |
| 85,965.06     | 11,005.88    | -                  | 4,918.50             | 54.68         | -                    | 11,793.33                             | 86  |
| 91,769.89     | 8,596.75     | -                  | 4,403.73             | 806.91        | -                    | 5,318.20                              | 87  |
| 167,191.78    | 29,168.99    | 3,506.01           | 1,381.44             | 3,231.98      | 113.35               | 34,210.41                             | 88  |
| 839,524.29    | 96,760.01    | -                  | 13,928.49            | 11,751.20     | -                    | 185,693.27                            | 89  |
| 171,932.92    | 20,134.71    | 1,082.11           | 8,646.70             | -             | -                    | 18,962.95                             | 90  |
| 116,123.31    | 14,844.89    | 140.00             | 5,670.60             | 3,323.10      | -                    | 18,216.25                             | 91  |
| 100,663.09    | 13,655.16    | -                  | 4,702.87             | -             | -                    | 18,929.47                             | 92  |
| 126,870.17    | 9,451.19     | -                  | 5,435.37             | -             | -                    | 24,274.64                             | 93  |
| 154,030.37    | 56,594.07    | 3,047.13           | 5,160.11             | 445.07        | 1,742.07             | 84,630.27                             | 94  |
| 138,075.85    | 8,251.59     | -                  | 4,869.03             | 2,521.51      | 721.45               | 21,918.98                             | 95  |
| 577,934.08    | 41,026.77    | -                  | -                    | 53.60         | -                    | 50,395.36                             | 96  |
| 304,791.64    | 37,084.77    | 230.74             | -                    | 435.94        | -                    | 45,240.67                             | 97  |
| 173,933.80    | 4,769.68     | -                  | 12,163.83            | -             | -                    | 11,488.69                             | 98  |
| 216,939.50    | 25,220.23    | -                  | -                    | 291.70        | 3,445.99             | 30,278.93                             | 99  |
| 438,655.95    | 72,548.05    | -                  | 9,121.68             | 5,819.26      | 10,414.16            | 82,815.95                             | 100 |
| 418,710.75    | 20,487.70    | -                  | 14,082.18            | 96.28         | -                    | 37,567.47                             | 101 |
| 355,510.10    | 31,300.25    | 3,081.91           | -                    | 169.70        | 625.81               | 48,492.50                             | 102 |
| 25,643,871.77 | 2,601,022.60 | 116,098.00         | 667,340.69           | 97,018.88     | 72,538.52            | 5,362,497.20                          |     |

| No. | Name              | GOVERNMENT PROPERTY |           |            |           |           |           |
|-----|-------------------|---------------------|-----------|------------|-----------|-----------|-----------|
|     |                   | Dominion            |           | Provincial |           | Municipal |           |
|     |                   | Land                | Buildings | Land       | Buildings | Land      | Buildings |
| 1   | Athabasca         | 3,360               | 51,010    | 13,730     | 264,740   | 88,830    | 1,134,150 |
| 2   | Barthhead         | 14,110              | 13,640    | 26,690     | 102,360   | 162,990   | 1,470,460 |
| 3   | Bashaw            | 1,940               | 5,400     | -          | -         | 33,960    | 461,010   |
| 4   | Bassano           | 680                 | 28,120    | 1,400      | 32,780    | 79,320    | 383,610   |
| 5   | Beaverlodge       | -                   | -         | 5,110      | 51,560    | 26,550    | 527,320   |
| 6   | Black Diamond     | -                   | -         | -          | 7,920     | 40,910    | 239,230   |
| 7   | Blainmore         | 4,480               | 80,480    | 14,440     | 159,220   | 17,610    | 266,900   |
| 8   | Bonnyville        | 6,510               | 47,280    | 10,960     | 105,830   | 45,140    | 745,410   |
| 9   | Bow Island        | 1,000               | 5,290     | 4,550      | 63,260    | 64,570    | 657,030   |
| 10  | Brooks            | 9,540               | 81,050    | 16,050     | 94,760    | 254,120   | 976,220   |
| 11  | Calmar            | 520                 | 4,510     | 200        | 11,140    | 15,630    | 192,290   |
| 12  | Canmore           | 86,000              | 5,560     | 30,790     | 32,260    | 145,800   | 206,580   |
| 13  | Cardston          | 6,110               | 61,265    | 21,160     | 160,340   | 126,740   | 1,339,190 |
| 14  | Castairs          | 690                 | 11,120    | 990        | 33,620    | 18,710    | 67,200    |
| 15  | Castor            | 2,850               | 11,170    | 7,700      | 107,460   | 95,400    | 646,740   |
| 16  | Clareholm         | 7,400               | 68,340    | 27,510     | 1,418,180 | 148,680   | 1,565,610 |
| 17  | Coaldale          | 3,450               | 10,630    | 5,150      | 6,040     | 66,330    | 643,700   |
| 18  | Cochrane          | 760                 | 5,380     | 1,110      | 22,060    | 38,360    | 247,200   |
| 19  | Cold Lake         | 410                 | 980       | 3,580      | 34,980    | 24,110    | 396,310   |
| 20  | Coleman           | 1,630               | 8,300     | 2,970      | 43,720    | 20,845    | 354,070   |
| 21  | Conanation        | 2,220               | 27,350    | 3,270      | 113,160   | 20,530    | 390,660   |
| 22  | Daysland          | -                   | -         | 910        | 17,810    | 35,120    | 542,550   |
| 23  | Devon             | 920                 | 5,820     | 1,020      | 13,170    | 49,890    | 450,630   |
| 24  | Didsbury          | 3,090               | 15,560    | 2,380      | 17,540    | 50,580    | 1,087,810 |
| 25  | Drayton Valley    | -                   | -         | 5,920      | 6,380     | 94,230    | 1,063,960 |
| 26  | Eckville          | -                   | -         | -          | -         | 17,160    | 312,800   |
| 27  | Edson             | 22,110              | 87,500    | 54,710     | 355,890   | 239,000   | 1,652,640 |
| 28  | Elk Point         | 1,150               | 5,200     | 830        | 17,530    | 26,260    | 550,460   |
| 29  | Fairview          | -                   | -         | 7,150      | 34,730    | 130,060   | 857,040   |
| 30  | Falher            | -                   | -         | 5,640      | 109,720   | 23,550    | 166,830   |
| 31  | Fort MacLeod      | 11,970              | 87,260    | 65,410     | 132,810   | 269,880   | 1,473,420 |
| 32  | Fort McMurray     | 80,810              | 220,160   | 169,470    | 556,760   | 234,120   | 1,383,710 |
| 33  | Fort Saskatchewan | 17,200              | 37,110    | 81,010     | 855,600   | 739,480   | 1,643,570 |
| 34  | Fox Creek         | 1,890               | 5,230     | 37,860     | 47,610    | 150,350   | 177,750   |
| 35  | Gleichen          | 660                 | 24,690    | 470        | 17,410    | 20,190    | 156,390   |
| 36  | Grand Centre      | 2,190               | 6,260     | -          | 24,640    | 84,050    | 564,560   |
| 37  | Grande Cache      | -                   | -         | 198,920    | 357,860   | 2,070,170 | 525,780   |
| 38  | Granum            | 100                 | -         | 200        | 10,310    | 10,920    | 128,780   |
| 39  | Grimshaw          | -                   | -         | 23,310     | 94,650    | 61,810    | 433,320   |
| 40  | Hanna             | 4,090               | 56,660    | 17,880     | 196,580   | 99,390    | 723,230   |
| 41  | Hardisty          | -                   | -         | 1,500      | 20,650    | 26,290    | 223,610   |
| 42  | High Level        | 2,930               | 55,760    | 38,220     | 80,480    | 98,855    | 668,360   |
| 43  | High Prairie      | 22,960              | 71,790    | 116,230    | 248,100   | 312,420   | 1,695,800 |
| 44  | High River        | 6,280               | 35,050    | 3,630      | 32,830    | 239,650   | 991,150   |
| 45  | Hinton            | 2,040               | 10,290    | 129,370    | 190,660   | 426,420   | 1,385,200 |
| 46  | Innisfail         | 4,540               | 24,740    | 14,170     | 70,280    | 196,480   | 1,245,870 |
| 47  | Irvine            | -                   | -         | 110        | 2,480     | 11,910    | 179,840   |
| 48  | Killam            | 3,100               | 15,540    | 6,120      | 66,330    | 59,520    | 504,790   |
| 49  | Lac La Biche      | 10,960              | 76,540    | 10,690     | 146,680   | 49,450    | 1,234,850 |
| 50  | Lacombe           | 13,050              | 76,920    | 18,260     | 145,050   | 90,130    | 1,106,980 |
| 51  | Lamont            | -                   | -         | -          | -         | 94,080    | 1,091,840 |
| 52  | Leduc             | 22,120              | 50,820    | 18,920     | 91,740    | 366,970   | 1,463,310 |
| 53  | Magrath           | 1,230               | 14,040    | 1,290      | 23,600    | 10,720    | 377,170   |
| 54  | Manning           | 3,850               | 20,150    | 9,380      | 49,770    | 77,810    | 698,070   |
| 55  | Mayerthorpe       | -                   | -         | 2,920      | 47,850    | 38,190    | 594,280   |
| 56  | McLennan          | -                   | -         | 5,960      | 28,480    | 36,230    | 492,530   |
| 57  | Milk River        | 770                 | 5,440     | 1,380      | 8,440     | 16,800    | 398,700   |
| 58  | Morinville        | 2,590               | 7,690     | 6,340      | 13,380    | 53,180    | 433,330   |
| 59  | Mundare           | -                   | -         | 630        | 17,890    | 13,160    | 88,690    |
| 60  | Nanton            | 2,870               | 10,140    | 4,580      | 44,470    | 27,850    | 353,130   |

FROM TAXATION (DOLLARS ONLY) 1971

| Property used for Religion,<br>Education, Etc. |           | Industrial & Business Enterprises |           | Other  |           | Total     | No. |
|------------------------------------------------|-----------|-----------------------------------|-----------|--------|-----------|-----------|-----|
| Land                                           | Buildings | Land                              | Buildings | Land   | Buildings |           |     |
| 9,140                                          | 252,950   | -                                 | -         | 4,190  | 2,940     | 1,825,040 | 1   |
| 75,580                                         | 243,830   | -                                 | -         | 28,170 | 15,590    | 2,153,420 | 2   |
| 4,890                                          | 29,340    | -                                 | -         | 880    | 1,030     | 538,450   | 3   |
| 1,160                                          | 27,860    | -                                 | -         | 5,930  | 48,030    | 608,890   | 4   |
| 9,510                                          | 149,520   | -                                 | -         | -      | -         | 769,570   | 5   |
| 2,730                                          | 21,230    | -                                 | -         | -      | -         | 312,550   | 6   |
| 1,490                                          | 14,820    | -                                 | -         | -      | -         | 559,440   | 7   |
| 14,420                                         | 278,630   | -                                 | -         | -      | -         | 1,254,180 | 8   |
| 4,780                                          | 76,050    | -                                 | -         | -      | -         | 876,530   | 9   |
| 23,440                                         | 280,160   | -                                 | -         | 26,740 | 155,120   | 1,917,200 | 10  |
| 2,320                                          | 21,630    | -                                 | -         | 220    | 2,930     | 2,930     | 11  |
| -                                              | -         | 55,800                            | 16,490    | 7,850  | 33,650    | 620,780   | 12  |
| 25,450                                         | 1,422,080 | -                                 | -         | 710    | -         | 3,163,045 | 13  |
| 2,380                                          | 47,930    | -                                 | -         | -      | 10,620    | 193,260   | 14  |
| 7,190                                          | 109,060   | -                                 | -         | -      | -         | 987,570   | 15  |
| 10,820                                         | 136,100   | -                                 | -         | 6,180  | 10,000    | 3,398,820 | 16  |
| 8,420                                          | 199,250   | -                                 | -         | 13,200 | 79,790    | 1,035,960 | 17  |
| 2,140                                          | 14,800    | 2,100                             | 8,730     | 90     | -         | 342,730   | 18  |
| 1,890                                          | 33,340    | -                                 | -         | 2,700  | 15,740    | 514,040   | 19  |
| 1,360                                          | 27,520    | -                                 | -         | -      | -         | 460,415   | 20  |
| 2,890                                          | 22,840    | -                                 | -         | -      | -         | 582,920   | 21  |
| 1,380                                          | 27,530    | -                                 | -         | -      | -         | 625,300   | 22  |
| 2,930                                          | 28,130    | -                                 | -         | 1,610  | 6,110     | 560,230   | 23  |
| 6,170                                          | 115,860   | -                                 | -         | -      | -         | 1,298,990 | 24  |
| 14,620                                         | 235,690   | -                                 | 42,070    | -      | -         | 1,462,870 | 25  |
| 940                                            | 17,350    | -                                 | -         | -      | -         | 348,250   | 26  |
| 32,790                                         | 448,320   | -                                 | -         | -      | -         | 2,892,960 | 27  |
| 3,650                                          | 30,370    | -                                 | -         | -      | -         | 635,450   | 28  |
| 18,580                                         | 70,150    | -                                 | -         | -      | -         | 1,117,710 | 29  |
| 900                                            | 68,580    | -                                 | -         | -      | 12,620    | 387,840   | 30  |
| 7,020                                          | 151,440   | -                                 | -         | -      | -         | 2,199,210 | 31  |
| 58,030                                         | 454,200   | -                                 | -         | 8,080  | 3,770     | 3,169,110 | 32  |
| 58,480                                         | 267,820   | -                                 | -         | -      | -         | 3,700,270 | 33  |
| 950                                            | -         | -                                 | -         | 200    | 10,690    | 432,530   | 34  |
| 460                                            | 10,410    | -                                 | -         | 420    | 4,780     | 235,880   | 35  |
| 10,290                                         | 48,190    | -                                 | -         | -      | -         | 740,180   | 36  |
| 4,590                                          | 750       | -                                 | -         | -      | -         | 3,158,070 | 37  |
| 270                                            | 10,700    | -                                 | -         | -      | 10,340    | 171,620   | 38  |
| 7,840                                          | 31,010    | -                                 | -         | -      | -         | 651,940   | 39  |
| 16,750                                         | 177,470   | -                                 | -         | -      | -         | 1,292,050 | 40  |
| 3,110                                          | 81,130    | -                                 | -         | 300    | 3,180     | 359,770   | 41  |
| 1,020                                          | 4,410     | -                                 | -         | 1,480  | 17,970    | 969,485   | 42  |
| 50,830                                         | 145,300   | -                                 | 15,440    | 4,640  | 7,270     | 2,690,780 | 43  |
| 14,130                                         | 209,380   | -                                 | -         | 2,410  | 42,220    | 1,576,730 | 44  |
| 8,050                                          | 69,840    | -                                 | -         | -      | -         | 2,221,870 | 45  |
| 17,120                                         | 118,420   | -                                 | -         | -      | -         | 1,691,620 | 46  |
| 220                                            | 7,490     | -                                 | -         | -      | -         | 202,050   | 47  |
| 9,530                                          | 49,990    | -                                 | -         | 2,750  | 10,110    | 727,780   | 48  |
| 7,520                                          | 48,740    | -                                 | -         | 6,570  | 60,045    | 1,652,045 | 49  |
| 27,670                                         | 268,180   | -                                 | 200       | 2,650  | 25,990    | 1,775,080 | 50  |
| 6,800                                          | 40,320    | -                                 | -         | -      | -         | 1,233,040 | 51  |
| 28,580                                         | 98,180    | -                                 | -         | 30,790 | 112,900   | 2,284,330 | 52  |
| 1,060                                          | 115,310   | -                                 | -         | 1,560  | 15,220    | 561,200   | 53  |
| 15,970                                         | 48,190    | -                                 | -         | -      | -         | 923,190   | 54  |
| 3,840                                          | 23,610    | -                                 | -         | 2,270  | 66,100    | 779,060   | 55  |
| 8,580                                          | 304,490   | -                                 | -         | 4,230  | 104,460   | 984,960   | 56  |
| 3,140                                          | 42,860    | -                                 | -         | -      | -         | 477,530   | 57  |
| 14,210                                         | 31,260    | -                                 | -         | 17,770 | 157,590   | 737,340   | 58  |
| 1,260                                          | 95,160    | -                                 | -         | 270    | 3,520     | 220,580   | 59  |
| 2,380                                          | 26,230    | -                                 | -         | 3,080  | 18,080    | 492,810   | 60  |

| No. | Name                 | GOVERNMENT PROPERTY |           |            |            |            |            |
|-----|----------------------|---------------------|-----------|------------|------------|------------|------------|
|     |                      | Dominion            |           | Provincial |            | Municipal  |            |
|     |                      | Land                | Buildings | Land       | Buildings  | Land       | Buildings  |
| 61  | Oxotoks              | 930                 | 6,570     | 1,770      | 21,080     | 21,205     | 439,960    |
| 62  | Olds                 | 17,360              | 52,150    | 26,260     | 162,980    | 158,620    | 1,144,640  |
| 63  | Oyen                 | -                   | -         | 1,100      | 9,480      | 41,420     | 555,850    |
| 64  | Peace River          | 56,820              | 89,490    | 330,280    | 1,046,860  | 1,042,320  | 2,105,720  |
| 65  | Picture Butte        | 1,070               | 5,590     | 1,000      | 15,830     | 15,500     | 552,730    |
| 66  | Pincher Creek        | 9,140               | 58,110    | 9,470      | 41,360     | 85,240     | 2,620,880  |
| 67  | Ponoka               | -                   | -         | 33,330     | 89,380     | 316,670    | 2,275,020  |
| 68  | Provost              | 3,600               | 18,250    | 6,350      | 58,870     | 77,440     | 960,860    |
| 69  | Rainbow Lake         | -                   | -         | -          | -          | 33,220     | 33,300     |
| 70  | Raymond              | 2,500               | 9,910     | 1,170      | 8,950      | 30,940     | 672,190    |
| 71  | Redcliff             | -                   | -         | 1,360      | 39,570     | 259,482    | 234,400    |
| 72  | Redwater             | 2,660               | 10,480    | 2,220      | 13,260     | 69,080     | 388,410    |
| 73  | Rimbey               | -                   | -         | 6,220      | 41,680     | 57,580     | 861,680    |
| 74  | Rocky Mountain House | 8,840               | 36,560    | 31,180     | 221,520    | 73,740     | 931,730    |
| 75  | Sedgewick            | 560                 | 5,270     | 600        | 15,860     | 25,090     | 401,520    |
| 76  | Slave Lake           | 3,190               | 10,420    | 84,710     | 166,180    | 165,230    | 1,056,980  |
| 77  | Smoky Lake           | 880                 | 5,330     | 3,020      | 26,250     | 12,070     | 482,470    |
| 78  | Spirit River         | 1,010               | 9,350     | 20,890     | 73,660     | 104,190    | 718,400    |
| 79  | Spruce Grove         | -                   | -         | 2,580      | 26,790     | 38,800     | 155,500    |
| 80  | St. Albert           | 5,690               | 19,730    | 3,930      | 51,540     | 539,800    | 3,163,550  |
| 81  | Stavely              | 230                 | 3,380     | 660        | 14,270     | 7,020      | 189,330    |
| 82  | Stettler             | 17,820              | 83,860    | 37,900     | 63,620     | 384,400    | 2,063,600  |
| 83  | Stony Plain          | 1,740               | 3,530     | 4,200      | 27,690     | 80,190     | 1,238,360  |
| 84  | St. Paul             | 30,430              | 82,720    | 55,820     | 143,770    | 180,710    | 2,684,460  |
| 85  | Strathmore           | 2,400               | 20,340    | 5,390      | 127,990    | 36,870     | 662,210    |
| 86  | Sundre               | -                   | -         | 1,320      | 14,900     | 31,360     | 253,570    |
| 87  | Swan Hills           | -                   | -         | -          | -          | 24,560     | 138,910    |
| 88  | Sylvan Lake          | 2,120               | 20,560    | 14,960     | 180,610    | 49,170     | 374,350    |
| 89  | Taber                | 14,500              | 81,560    | 14,760     | 114,520    | 536,320    | 2,179,970  |
| 90  | Three Hills          | 2,880               | 58,090    | 2,640      | 29,180     | 48,890     | 645,870    |
| 91  | Tofield              | 2,440               | 11,560    | 1,290      | 16,320     | 76,570     | 409,690    |
| 92  | Trochu               | 1,130               | 6,820     | 3,350      | 35,600     | 28,090     | 406,240    |
| 93  | Two Hills            | 4,070               | 16,230    | 13,750     | 34,450     | 61,090     | 794,830    |
| 94  | Valleyview           | -                   | -         | 16,710     | 53,210     | 85,470     | 938,960    |
| 95  | Vauxhall             | 25,830              | 125,240   | 10,320     | 9,460      | 98,370     | 607,770    |
| 96  | Vegreville           | 27,960              | 29,490    | 90,360     | 588,010    | 333,790    | 2,494,280  |
| 97  | Vermilion            | 15,370              | 67,310    | 37,280     | 1,239,400  | 401,040    | 1,585,300  |
| 98  | Viking               | -                   | -         | -          | -          | 29,590     | 509,530    |
| 99  | Vulcan               | 2,640               | 20,960    | 4,000      | 57,670     | 100,320    | 830,310    |
| 100 | Wainwright           | 33,640              | 27,080    | 18,970     | 99,760     | 222,430    | 1,439,710  |
| 101 | Westlock             | 9,200               | 49,730    | 21,210     | 18,600     | 215,060    | 1,410,890  |
| 102 | Whitecourt           | 11,170              | 41,330    | 25,070     | 106,670    | 89,090     | 896,810    |
|     |                      | 718,950             | 2,640,235 | 2,208,080  | 12,168,350 | 14,475,497 | 84,544,360 |



FROM TAXATION (DOLLARS ONLY) - 1971

| Property used for Religion,<br>Education, Etc. |            | Industrial & Business Enterprises |           | Other   |           | Total       | No. |
|------------------------------------------------|------------|-----------------------------------|-----------|---------|-----------|-------------|-----|
| Land                                           | Buildings  | Land                              | Buildings | Land    | Buildings |             |     |
| 1,220                                          | 13,160     | -                                 | -         | 720     | 9,950     | 516,565     | 61  |
| 84,350                                         | 318,130    | -                                 | -         | 7,360   | 19,410    | 1,991,260   | 62  |
| 3,690                                          | 43,620     | -                                 | -         | 100     | 9,430     | 664,690     | 63  |
| 49,440                                         | 74,100     | -                                 | -         | 1,190   | 5,210     | 4,801,430   | 64  |
| 2,930                                          | 52,940     | -                                 | -         | -       | -         | 647,590     | 65  |
| 9,960                                          | 184,830    | -                                 | -         | -       | -         | 3,018,990   | 66  |
| 39,790                                         | 260,390    | -                                 | 9,690     | 7,510   | 66,580    | 3,098,360   | 67  |
| 2,140                                          | 45,700     | -                                 | -         | 1,600   | 27,150    | 1,201,960   | 68  |
| -                                              | -          | -                                 | -         | 79,590  | -         | 146,110     | 69  |
| 4,600                                          | 261,510    | -                                 | -         | 1,110   | 71,620    | 1,064,500   | 70  |
| 2,110                                          | 39,710     | 1,750                             | 28,680    | -       | -         | 607,062     | 71  |
| 3,520                                          | 29,170     | -                                 | -         | 1,440   | 5,750     | 525,990     | 72  |
| 11,710                                         | 110,490    | -                                 | -         | 16,440  | 16,090    | 1,121,890   | 73  |
| 8,980                                          | 54,710     | -                                 | -         | 2,240   | 12,270    | 1,381,770   | 74  |
| 2,270                                          | 96,990     | -                                 | -         | 8,670   | 82,770    | 639,600     | 75  |
| 9,360                                          | 6,180      | -                                 | -         | 9,640   | 7,070     | 1,518,960   | 76  |
| 3,760                                          | 34,660     | -                                 | -         | 1,010   | 12,610    | 582,060     | 77  |
| 15,040                                         | 154,920    | -                                 | -         | 2,250   | 13,760    | 1,113,470   | 78  |
| 16,250                                         | 35,660     | -                                 | -         | -       | -         | 275,580     | 79  |
| 92,030                                         | 1,171,530  | -                                 | -         | -       | -         | 5,047,800   | 80  |
| 300                                            | 5,890      | -                                 | -         | 990     | -         | 222,070     | 81  |
| 15,260                                         | 156,410    | -                                 | -         | 50,270  | 117,310   | 2,990,450   | 82  |
| 10,990                                         | 122,490    | -                                 | -         | 4,620   | 183,830   | 1,677,640   | 83  |
| 35,580                                         | 183,650    | -                                 | -         | 3,620   | -         | 3,400,760   | 84  |
| 8,250                                          | 58,250     | 1,330                             | 1,500     | 15,300  | -         | 939,830     | 85  |
| 2,310                                          | 22,090     | -                                 | 2,670     | 4,200   | 274,950   | 607,370     | 86  |
| 1,710                                          | 9,170      | -                                 | -         | 87,510  | 240       | 262,100     | 87  |
| 8,460                                          | 46,690     | -                                 | -         | 1,360   | -         | 698,280     | 88  |
| 27,940                                         | 475,740    | -                                 | 29,540    | 14,550  | 35,070    | 3,524,470   | 89  |
| 9,530                                          | 154,220    | -                                 | -         | -       | -         | 951,300     | 90  |
| 3,380                                          | 44,080     | -                                 | -         | 1,260   | 4,650     | 571,240     | 91  |
| 3,790                                          | 40,930     | -                                 | -         | -       | -         | 523,950     | 92  |
| 3,430                                          | 45,660     | -                                 | -         | -       | -         | 973,510     | 93  |
| 6,510                                          | 22,300     | -                                 | -         | -       | -         | 1,123,160   | 94  |
| 13,870                                         | 80,180     | -                                 | -         | 5,730   | 21,360    | 998,130     | 95  |
| 46,980                                         | 241,870    | 6,580                             | -         | 66,010  | 171,180   | 4,096,510   | 96  |
| 9,260                                          | 102,660    | -                                 | -         | -       | -         | 3,457,620   | 97  |
| 20,155                                         | 127,690    | -                                 | -         | 14,485  | 25,390    | 726,840     | 98  |
| 5,970                                          | 38,470     | -                                 | 10,240    | -       | -         | 1,070,580   | 99  |
| 20,270                                         | 207,070    | -                                 | -         | 3,443   | 28,971    | 2,101,344   | 100 |
| 60,320                                         | 933,120    | -                                 | -         | 4,600   | 8,200     | 2,730,930   | 101 |
| 7,710                                          | 42,570     | -                                 | -         | -       | -         | 1,220,420   | 102 |
| 1,366,785                                      | 13,581,000 | 67,560                            | 165,250   | 606,758 | 2,299,226 | 134,842,051 |     |

## TOWNS - GENERAL FUND - STATEMENT OF

| No. | Name              | Amalgamated Tax Levy |                 |            | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Fines     | Interest,<br>Tax Pen-<br>alties, Etc. |
|-----|-------------------|----------------------|-----------------|------------|-----------------------|-----------------------------------------|-----------|---------------------------------------|
|     |                   | Real<br>Property     | Business<br>Tax | Other      |                       |                                         |           |                                       |
| 1   | Athabasca         | 186,550.03           | 19,673.50       | 24,251.89  | 3,679.54              | 4,746.62                                | 2,815.25  | 2,343.90                              |
| 2   | Barthhead         | 328,895.56           | 19,062.61       | 112,478.39 | 4,521.13              | 1,433.26                                | 8,904.30  | 7,591.71                              |
| 3   | Bashaw            | 97,515.36            | 3,646.80        | 7,489.96   | 665.09                | 1,291.00                                | 868.20    | 1,629.01                              |
| 4   | Bassano           | 93,508.88            | -               | 22,381.03  | 1,666.90              | 1,823.60                                | 950.00    | 4,011.52                              |
| 5   | Beaverlodge       | 100,176.21           | -               | 22,537.17  | 1,683.87              | 9,183.34                                | 2,045.00  | 2,944.08                              |
| 6   | Black Diamond     | 66,407.40            | 1,931.25        | 12,329.08  | 1,889.91              | 1,826.87                                | 952.00    | 803.71                                |
| 7   | Blainmore         | 200,906.66           | -               | 9,752.70   | 9,433.55              | 8,811.11                                | 5,081.50  | 11,437.20                             |
| 8   | Bonnyville        | 260,985.19           | 20,371.00       | 35,839.45  | 11,085.54             | 674.00                                  | 2,862.20  | 5,126.02                              |
| 9   | Bow Island        | 118,406.84           | 3,842.03        | 21,175.76  | 2,445.97              | 2,425.00                                | 755.00    | 4,121.52                              |
| 10  | Brooks            | 520,661.26           | 21,986.65       | 72,413.00  | 14,824.49             | 10,543.95                               | 9,229.50  | 8,097.88                              |
| 11  | Calmar            | 60,298.77            | 2,720.52        | 6,022.42   | 4,909.00              | 300.03                                  | 5,682.65  | 2,612.25                              |
| 12  | Canmore           | 201,046.30           | -               | 32,853.36  | 6,672.74              | -                                       | 6,415.83  | 3,689.76                              |
| 13  | Cardston          | 250,321.26           | -               | 13,938.04  | 7,967.62              | 1,903.47                                | 7,815.60  | 16,444.80                             |
| 14  | Carstairs         | 106,326.88           | 2,241.90        | 13,922.39  | 3,655.86              | 8,225.19                                | 1,275.00  | 2,633.06                              |
| 15  | Castor            | 121,028.48           | -               | 12,464.28  | 971.60                | 2,222.85                                | 1,228.00  | 2,107.24                              |
| 16  | Cloesholm         | 299,839.74           | 6,405.93        | 14,950.43  | 10,188.93             | 15,865.90                               | 19,567.65 | 5,524.05                              |
| 17  | Coaldale          | 278,253.94           | 4,730.00        | 35,231.48  | 3,004.05              | 13,655.52                               | 7,429.16  | 6,651.46                              |
| 18  | Cochrane          | 94,117.77            | 1,361.68        | 12,676.83  | 2,946.80              | 2,935.00                                | 1,052.00  | 3,264.87                              |
| 19  | Cold Lake         | 98,906.68            | 2,799.50        | 18,050.72  | 1,753.06              | 2,076.75                                | 733.00    | 4,106.47                              |
| 20  | Coleman           | 104,131.20           | -               | 29,016.00  | 4,944.65              | 8,220.70                                | 9,022.50  | 2,676.52                              |
| 21  | Coronation        | 114,015.96           | -               | 4,743.10   | 281.83                | 2,476.32                                | 955.00    | 1,368.99                              |
| 22  | Daysland          | 66,434.25            | -               | 9,820.39   | 1,029.16              | 1,277.63                                | 1,485.00  | 1,489.38                              |
| 23  | Devon             | * 220,528.88         | -               | -          | 2,153.49              | -                                       | 1,474.35  | 2,449.78                              |
| 24  | Edsby             | 206,854.02           | 7,812.00        | 20,275.81  | 5,592.82              | 3,241.46                                | 6,155.50  | 3,461.87                              |
| 25  | Drayton Valley    | 400,336.27           | -               | 113,134.76 | 49,706.62             | 9,983.98                                | 8,003.00  | 17,325.53                             |
| 26  | Eckville          | 81,019.20            | 3,153.48        | 12,188.45  | 696.43                | 2,672.36                                | 1,655.28  | 1,705.63                              |
| 27  | Edson             | 446,161.37           | 15,059.97       | 59,074.85  | 14,242.71             | 17,314.71                               | 15,083.75 | 19,730.43                             |
| 28  | Elk Point         | 79,363.80            | 6,184.92        | 8,772.34   | 695.60                | 2,578.00                                | 225.00    | 1,695.70                              |
| 29  | Fairview          | 263,300.50           | -               | 47,647.20  | 6,317.65              | 533.50                                  | 4,923.00  | 7,935.17                              |
| 30  | Falher            | 114,439.99           | 2,726.00        | 13,585.21  | 2,552.11              | 1,938.85                                | 1,832.00  | 3,383.60                              |
| 31  | Fort MacLeod      | 281,181.47           | -               | 13,713.31  | 3,339.26              | 5,503.93                                | 24,157.17 | 7,653.58                              |
| 32  | Fort McMurray     | <u>639,385.25</u>    | 20,258.66       | 57,881.90  | 60,156.20             | 48,540.84                               | 17,581.00 | 27,052.87                             |
| 33  | Fort Saskatchewan | 1,112,694.56         | -               | 21,233.11  | 34,090.83             | 6,040.86                                | 9,562.90  | 20,018.83                             |
| 34  | Fox Creek         | 137,683.70           | -               | 21,578.13  | 15,641.42             | 32,945.45                               | 506.00    | 9,914.81                              |
| 35  | Gleichen          | 37,321.70            | 1,361.19        | -          | 1,603.22              | 2,961.38                                | 428.61    | 961.74                                |
| 36  | Grand Centre      | 154,111.26           | 17,475.11       | 36,876.89  | 15,368.42             | 3,513.43                                | 5,226.00  | 9,790.72                              |
| 37  | Grande Cache      | ** 273,463.50        | 3,621.80        | -          | 41,693.58             | 117,308.74                              | 4,932.00  | 4,415.62                              |
| 38  | Grunum            | 36,089.58            | -               | 5,069.40   | -                     | 2,280.00                                | -         | 308.72                                |
| 39  | Grimshaw          | 175,873.22           | -               | 38,293.61  | 4,357.78              | 9,906.08                                | 1,505.00  | 6,901.47                              |
| 40  | Hanna             | 278,366.77           | 17,116.91       | 41,330.28  | 3,913.80              | 3,468.77                                | 7,004.20  | 6,390.23                              |
| 41  | Hardisty          | 50,816.26            | -               | 557.00     | 165.24                | 1,949.88                                | 810.00    | 3,554.14                              |
| 42  | High Level        | 164,234.20           | -               | 25,692.74  | 20,991.90             | 5,123.93                                | 6,841.82  | 10,251.12                             |
| 43  | High Prairie      | 283,675.62           | 11,223.44       | 67,383.47  | 3,347.41              | 14,758.55                               | 9,590.41  | 10,776.05                             |
| 44  | High River        | 341,342.40           | 13,491.50       | 34,084.95  | 7,594.28              | 19,327.60                               | 5,501.50  | 8,402.86                              |
| 45  | Hinton            | 851,710.96           | -               | 35,745.33  | 38,347.77             | 19,061.40                               | 9,799.10  | 12,004.69                             |
| 46  | Innisfail         | 336,250.34           | 14,244.60       | 31,345.43  | 7,040.20              | 10,138.95                               | 8,109.00  | 5,561.41                              |
| 47  | Irvine            | 20,661.80            | 980.20          | -          | 508.79                | 585.45                                  | 10.00     | 801.62                                |
| 48  | Killam            | 93,823.45            | 2,934.88        | 12,564.68  | 742.20                | 295.00                                  | 640.00    | 1,857.97                              |
| 49  | Lac La Biche      | 199,852.80           | 13,481.00       | 38,227.70  | 3,774.26              | 2,631.89                                | 12,949.22 | 5,378.22                              |
| 50  | Lacombe           | 422,685.90           | 21,395.99       | 69,800.63  | 3,617.02              | 20,030.80                               | 9,815.00  | 8,095.68                              |
| 51  | Lamont            | 72,981.15            | 7,731.35        | 22,441.04  | 1,098.87              | 105.00                                  | 365.00    | 721.99                                |
| 52  | Leduc             | 463,437.42           | 10,389.64       | 56,660.59  | 19,981.18             | 1,935.00                                | 7,344.98  | 13,396.51                             |
| 53  | Magrath           | 110,874.56           | 3,776.22        | 7,245.55   | 394.00                | 2,416.08                                | 630.00    | 3,869.45                              |
| 54  | Manning           | 126,461.80           | -               | 28,014.45  | 1,311.60              | 10,953.12                               | 726.00    | 9,978.07                              |
| 55  | Mayerthorpe       | 98,007.79            | 9,259.70        | 15,664.71  | 5,872.21              | 4,052.89                                | 1,055.00  | 2,855.78                              |
| 56  | McLennan          | 89,198.46            | 1,435.64        | 12,232.71  | 1,284.50              | -                                       | 765.00    | 6,333.45                              |
| 57  | Milk River        | 109,872.75           | 3,850.76        | 6,208.77   | 778.19                | 2,629.40                                | 460.00    | 2,678.25                              |
| 58  | Morinville        | 129,655.66           | 3,110.80        | 28,065.00  | 7,122.26              | 1,275.00                                | 1,751.00  | 10,842.12                             |
| 59  | Mundare           | 60,819.65            | 3,252.00        | 15,983.76  | 280.69                | 20.00                                   | 390.00    | 1,882.36                              |
| 60  | Nanton            | 114,346.40           | 4,085.40        | 21,890.90  | 1,481.13              | 830.00                                  | 1,916.50  | 4,798.77                              |

## REVENUE AND EXPENDITURE - 1971 REVENUE

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Miscellaneous | Total Revenue       | Surplus from Previous Years | Deficit for Year | Grand Total  | No. |
|-----------------|---------------------------------|-----------------------------------|---------------|---------------------|-----------------------------|------------------|--------------|-----|
| 13,843.90       | 10,180.50                       | 103,291.60                        | 10,047.49     | 381,424.22          | -                           | -                | 381,424.22   | 1   |
| 33,025.22       | 11,173.25                       | 81,667.98                         | 18.50         | 608,771.91          | -                           | -                | 608,771.91   | 2   |
| 10,141.91       | 812.14                          | 19,524.45                         | 638.00        | 144,221.92          | 4,924.19                    | -                | 149,146.11   | 3   |
| 272.50          | 1,414.30                        | 28,146.43                         | 8,781.42      | 162,956.58          | -                           | 13,549.87        | 176,506.45   | 4   |
| 12,546.26       | 8,694.05                        | 32,505.26                         | 2,809.84      | 195,125.08          | 20,000.00                   | -                | 215,125.08   | 5   |
| 7,894.35        | 207.98                          | 19,872.17                         | 11,819.00     | 125,933.72          | -                           | -                | 125,933.72   | 6   |
| 29,816.25       | 4,640.00                        | 64,201.75                         | 44,044.15     | 388,124.87          | -                           | -                | 388,124.87   | 7   |
| 27,419.37       | -                               | 87,579.75                         | 2,520.80      | 454,463.32          | -                           | -                | 454,463.32   | 8   |
| 24,064.99       | 4,953.61                        | 40,176.15                         | 677.72        | 232,044.59          | -                           | -                | 223,044.59   | 9   |
| 69,899.45       | 25,866.53                       | 105,066.69                        | 93,860.61     | 952,450.01          | -                           | -                | 952,450.01   | 10  |
| 9,851.58        | 900.61                          | 17,522.22                         | -             | 110,820.05          | -                           | 4,617.60         | 115,437.65   | 11  |
| 31,697.75       | -                               | 52,542.70                         | 888.47        | 335,806.91          | -                           | -                | 335,806.91   | 12  |
| 41,514.41       | 8,773.37                        | 169,081.57                        | 14,901.33     | 532,661.47          | 60,856.00                   | -                | 593,517.47   | 13  |
| 9,929.08        | 13,006.78                       | 22,957.71                         | 1,299.16      | 185,473.01          | -                           | -                | 185,473.01   | 14  |
| 6,317.50        | 6,044.53                        | 54,379.13                         | 1,337.14      | 208,100.75          | -                           | -                | 208,100.75   | 15  |
| 50,200.19       | 21,742.12                       | 103,454.67                        | 4,972.71      | 552,712.32          | 391.51                      | 34,121.00        | 587,224.83   | 16  |
| 35,772.56       | -                               | 124,634.52                        | 1,596.39      | 510,959.08          | 31,158.82                   | -                | 542,117.90   | 17  |
| 6,489.68        | 5,035.16                        | 26,177.44                         | 3,274.77      | 159,332.00          | 15,175.93                   | -                | 174,507.93   | 18  |
| 13,842.86       | -                               | 41,424.81                         | -             | 183,693.85          | -                           | -                | 183,693.85   | 19  |
| 19,853.20       | 1,485.00                        | 35,286.65                         | 12,698.90     | 227,335.32          | -                           | 757.71           | 228,092.83   | 20  |
| 9,426.00        | 3,755.45                        | 41,927.87                         | 11,568.30     | 190,518.82          | -                           | -                | 190,518.82   | 21  |
| 12,294.01       | 84.00                           | 15,664.87                         | 5,585.25      | 115,163.94          | 2,000.00                    | 7,111.45         | 124,275.39   | 22  |
| 15,647.50       | -                               | 43,778.86                         | 6,313.91      | 292,346.77          | -                           | -                | 292,346.77   | 23  |
| 21,358.85       | 30,446.47                       | 56,141.70                         | 3,704.51      | 365,045.01          | -                           | -                | 365,045.01   | 24  |
| 26,790.22       | 34,153.37                       | 97,501.77                         | 10,310.82     | 767,246.34          | -                           | -                | 767,246.34   | 25  |
| 8,428.50        | -                               | 13,974.29                         | 2,800.00      | 128,293.62          | -                           | -                | 128,293.62   | 26  |
| 37,041.85       | 12,953.52                       | 196,148.64                        | 86,601.88     | 919,413.68          | -                           | -                | 919,413.68   | 27  |
| 11,231.53       | 150.00                          | 17,190.61                         | 14,195.04     | 142,282.54          | -                           | 2,631.15         | 144,913.69   | 28  |
| 21,550.02       | 12,901.05                       | 64,038.80                         | 405.71        | 429,552.60          | -                           | 12,286.01        | 441,838.61   | 29  |
| 13,601.92       | 5,399.61                        | 31,351.12                         | 1,791.20      | 192,601.61          | -                           | -                | 192,601.61   | 30  |
| 32,919.43       | 20,552.80                       | 192,897.62                        | 20,854.00     | 602,771.97          | 8,271.68                    | -                | 611,043.65   | 31  |
| 72,278.65       | 29,078.83                       | <u>415,468.32</u>                 | 12,297.90     | <u>1,399,980.42</u> | -                           | -                | 1,399,980.42 | 32  |
| 3,317.70        | 34,083.64                       | 169,526.54                        | 492,117.87    | 1,902,686.84        | -                           | 3,972.82         | 1,906,659.66 | 33  |
| 20,711.16       | 4,438.23                        | 92,431.26                         | 90.09         | 335,940.25          | -                           | -                | 335,940.25   | 34  |
| 3,195.36        | 12,248.23                       | 12,268.21                         | -             | 62,349.64           | -                           | 2,442.03         | 64,791.67    | 35  |
| 21,290.55       | 5,658.95                        | 51,422.25                         | 15.01         | 320,748.59          | -                           | -                | 320,748.59   | 36  |
| 13,251.81       | 13,711.76                       | 222,403.16                        | 18,571.70     | 713,373.67          | -                           | 42,783.39        | 756,157.06   | 37  |
| 267.25          | 50.00                           | 9,423.88                          | 2,073.21      | 55,629.74           | -                           | -                | 55,629.74    | 38  |
| 17,844.25       | 2,452.95                        | 56,252.00                         | 1,057.32      | 314,443.68          | 6,700.00                    | 8,493.96         | 329,637.64   | 39  |
| 1,094.95        | 15,102.04                       | 103,192.82                        | 9,118.38      | 486,099.15          | -                           | -                | 486,099.15   | 40  |
| 4,396.50        | 5,213.90                        | 23,974.52                         | 3,179.00      | 94,616.44           | -                           | 15,061.13        | 109,677.57   | 41  |
| 12,540.17       | 608.06                          | 85,128.14                         | -             | 331,412.08          | 13,644.90                   | -                | 345,056.98   | 42  |
| 25,374.80       | 5,086.85                        | 106,344.35                        | 3,481.60      | 541,042.55          | 23,193.00                   | 58,641.11        | 622,876.66   | 43  |
| 2,258.50        | 15,702.22                       | 96,222.82                         | 4,921.10      | 548,849.73          | -                           | -                | 548,849.73   | 44  |
| 39,443.06       | 3,244.20                        | 283,269.99                        | 107,243.90    | 1,399,870.40        | -                           | 20,989.71        | 1,420,860.11 | 45  |
| 39,299.00       | 16,833.97                       | 64,697.71                         | 8,507.02      | 542,037.63          | -                           | -                | 542,037.63   | 46  |
| 58.75           | 42.70                           | 4,783.49                          | 84.93         | 28,517.73           | -                           | -                | 28,517.73    | 47  |
| 5,025.50        | 85.00                           | 44,061.57                         | 1,910.00      | 163,960.25          | -                           | -                | 163,960.25   | 48  |
| 40,780.98       | 16,824.26                       | 125,633.50                        | 14,175.09     | 473,708.92          | -                           | 6,174.27         | 479,883.19   | 49  |
| 4,145.95        | 26,814.05                       | 86,269.84                         | 1,700.00      | 674,370.86          | -                           | -                | 674,370.86   | 50  |
| 11,046.60       | 192.30                          | 17,870.60                         | 150.00        | 134,703.90          | -                           | 786.10           | 135,490.00   | 51  |
| 51,715.40       | 16,694.98                       | 103,193.78                        | 2,127.65      | 746,877.13          | 41,707.45                   | -                | 788,584.58   | 52  |
| 2,889.24        | 2,970.71                        | 36,913.68                         | 2,064.85      | 174,034.34          | -                           | -                | 174,034.34   | 53  |
| 21,101.17       | 2,399.94                        | 44,205.48                         | 2,729.47      | 247,881.10          | 9,100.00                    | -                | 256,981.10   | 54  |
| 12,093.43       | 9,640.75                        | 29,852.16                         | -             | 188,354.42          | -                           | -                | 188,354.42   | 55  |
| 12,302.65       | 4,035.26                        | 26,680.16                         | -             | 154,267.83          | 12,379.73                   | 1,436.21         | 168,083.77   | 56  |
| 7,325.25        | 5,584.40                        | 39,670.44                         | 101.37        | 179,159.58          | -                           | -                | 179,159.58   | 57  |
| 18,341.85       | -                               | 33,444.09                         | 2,486.26      | 236,094.04          | 4,444.29                    | -                | 240,538.33   | 58  |
| 8,765.06        | -                               | 17,631.56                         | -             | 109,025.08          | -                           | -                | 109,025.08   | 59  |
| 12,074.62       | 16,933.71                       | 32,508.16                         | 1,735.34      | 212,600.93          | -                           | -                | 212,600.93   | 60  |

| No. | Name                 | Amalgamated Tax Levy |                 |              | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Fines      | Interest,<br>Tax Pen-<br>alties, Etc. |
|-----|----------------------|----------------------|-----------------|--------------|-----------------------|-----------------------------------------|------------|---------------------------------------|
|     |                      | Real<br>Property     | Business<br>Tax | Other        |                       |                                         |            |                                       |
| 61  | Okotoks              | 110,514.00           | 3,375.84        | 7,872.24     | 4,008.00              | 983.75                                  | 1,566.15   | 2,438.66                              |
| 62  | Olds                 | 473,485.50           | 14,648.48       | 40,252.17    | 10,914.43             | 2,891.11                                | 11,947.25  | 14,691.12                             |
| 63  | Oyen                 | 96,906.00            | -               | 14,873.97    | 357.90                | 5,572.46                                | 1,012.00   | 1,967.04                              |
| 64  | Peace River          | <u>722,072.92</u>    | 23,844.34       | 89,446.51    | 8,523.41              | 21,682.71                               | 11,224.81  | 37,314.37                             |
| 65  | Picture Butte        | 178,484.67           | 2,486.88        | 9,759.08     | 3,155.60              | 1,481.10                                | 1,552.00   | 1,160.38                              |
| 66  | Pincher Creek        | 362,619.98           | 7,504.35        | 75,452.62    | 11,518.05             | 8,244.16                                | 11,291.56  | 13,061.65                             |
| 67  | Ponoka               | 558,587.57           | 18,878.45       | 73,861.57    | 8,410.68              | 32,264.55                               | 12,241.50  | 27,497.17                             |
| 68  | Provost              | 187,378.86           | 10,615.99       | 17,690.29    | 2,621.66              | 9,684.94                                | 2,661.00   | 5,451.61                              |
| 69  | Rainbow Lake         | 66,239.10            | -               | 7,999.28     | 9,837.84              | 40,526.14                               | 60.00      | 7,345.06                              |
| 70  | Raymond              | 152,964.80           | 3,121.20        | 24,962.12    | 2,129.73              | 22,356.70                               | 3,111.50   | 10,329.73                             |
| 71  | Redcliff             | 238,861.44           | 1,634.90        | 30,060.08    | 3,862.49              | 1,875.65                                | 2,293.50   | 6,673.88                              |
| 72  | Redwater             | 139,098.40           | 3,847.58        | 25,960.92    | 2,781.05              | 3,156.00                                | 2,322.00   | 3,486.02                              |
| 73  | Rimbey               | 153,165.46           | 12,514.48       | 34,736.49    | 4,096.39              | 5,703.22                                | 7,128.87   | 7,665.44                              |
| 74  | Rocky Mountain House | 291,130.52           | 17,642.80       | 27,043.86    | 22,854.19             | 5,527.02                                | 17,234.90  | 9,357.60                              |
| 75  | Sedgewick            | 67,689.00            | 2,217.50        | 2,838.32     | 630.74                | 2,950.15                                | 1,953.50   | 1,347.91                              |
| 76  | Slave Lake           | 158,540.21           | -               | 65,709.19    | 34,035.16             | 10,677.50                               | 6,125.58   | 10,032.95                             |
| 77  | Smoky Lake           | 104,895.41           | 5,531.70        | 28,245.52    | 1,403.98              | 5,435.30                                | 890.50     | 3,778.09                              |
| 78  | Spirit River         | 125,748.10           | 7,379.21        | 25,502.24    | 1,611.72              | 5,035.16                                | 765.00     | 6,989.44                              |
| 79  | Spruce Grove         | 261,994.35           | -               | 14,368.97    | 38,588.53             | 1,166.96                                | 7,382.50   | 3,987.70                              |
| 80  | St. Albert           | <u>1,606,359.15</u>  | 11,916.02       | 56,537.64    | 43,926.42             | 23,562.69                               | 18,258.80  | 31,800.43                             |
| 81  | Stavelly             | 40,635.95            | 1,417.78        | 7,576.87     | 1,444.75              | 2,686.50                                | 195.00     | 1,477.72                              |
| 82  | Stettler             | 651,055.95           | 32,012.85       | 82,485.96    | 8,483.18              | 23,189.26                               | 19,378.45  | 8,866.56                              |
| 83  | Stony Plain          | 230,779.49           | 7,164.85        | 20,895.87    | 5,144.00              | 8,323.08                                | 6,522.27   | 5,842.01                              |
| 84  | St. Paul             | 474,119.79           | 39,169.02       | 31,529.22    | 4,414.25              | 13,752.13                               | 8,990.50   | 10,518.25                             |
| 85  | Strathmore           | 143,786.28           | 3,969.13        | 10,250.60    | 2,368.12              | 941.47                                  | 4,724.00   | 1,342.02                              |
| 86  | Sundre               | 85,142.40            | 4,433.60        | 9,136.44     | 3,435.47              | 2,136.00                                | 1,948.00   | 1,652.89                              |
| 87  | Swan Hills           | @ 84,375.84          | -               | 5,003.40     | 26,208.59             | 5,964.80                                | 966.60     | 3,579.30                              |
| 88  | Sylvan Lake          | 167,004.35           | -               | 22,452.97    | 6,742.86              | 3,996.58                                | 1,981.50   | 6,357.05                              |
| 89  | Taber                | 833,293.37           | 29,479.08       | 67,680.50    | 12,701.83             | 18,879.08                               | 14,245.86  | 16,100.04                             |
| 90  | Three Hills          | 167,697.75           | 4,826.60        | 20,782.39    | 1,323.41              | 788.47                                  | 1,530.00   | 3,982.12                              |
| 91  | Tofield              | 105,276.90           | -               | 29,327.96    | 680.28                | 322.01                                  | 1,380.75   | 9,250.06                              |
| 92  | Trchu                | 104,361.30           | 2,523.57        | 6,377.91     | 758.36                | 519.75                                  | 1,781.00   | 3,653.18                              |
| 93  | Two Hills            | 130,988.49           | 4,421.08        | 8,567.36     | 789.33                | 530.23                                  | 690.00     | 2,458.52                              |
| 94  | Valleyview           | 167,654.98           | 6,152.10        | 30,343.98    | 11,367.39             | 8,392.80                                | 5,206.50   | 9,220.13                              |
| 95  | Vauxhall             | 144,578.96           | 3,000.40        | 6,222.82     | 3,133.28              | 459.31                                  | 1,135.00   | 2,542.46                              |
| 96  | Vegreville           | 539,445.86           | 16,796.34       | 56,677.09    | 2,574.20              | 11,345.39                               | 7,990.65   | 28,328.56                             |
| 97  | Vermilion            | 298,858.14           | 11,747.10       | 30,654.54    | 1,959.84              | 7,637.40                                | 6,396.00   | 6,385.96                              |
| 98  | Viking               | 138,027.70           | 4,816.60        | 41,056.51    | 539.71                | 3,648.00                                | 2,121.50   | 1,388.62                              |
| 99  | Vulcan               | 193,410.79           | 10,726.94       | 27,294.05    | 2,542.09              | 240.00                                  | 3,727.50   | 4,549.70                              |
| 100 | Wainwright           | 459,123.92           | 9,136.88        | 32,381.33    | 7,294.93              | 16,792.48                               | 9,927.20   | 8,327.17                              |
| 101 | Westlock             | 383,877.60           | 15,200.14       | 57,669.26    | 6,514.50              | 2,792.00                                | 7,579.00   | 4,545.13                              |
| 102 | Whitecourt           | 324,853.42           | 22,647.57       | 42,288.84    | 21,431.20             | 10,220.90                               | 9,310.00   | 16,981.80                             |
|     |                      | 24,772,720.70        | 707,007.88      | 2,904,631.48 | 835,264.17            | 845,104.70                              | 525,588.83 | 739,537.71                            |

\* Does not include School Committee Requisition of \$ 21,313.00

\*\* Does not include School Committee Requisition of \$ 37,872.00

@ Does not include School Committee Requisition of \$ 11,734.08

## REVENUE AND EXPENDITURE - 1971 REVENUE

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Miscellaneous       | Total Revenue        | Surplus from Previous Years | Deficit for Year  | Grand Total          | No. |
|-----------------|---------------------------------|-----------------------------------|---------------------|----------------------|-----------------------------|-------------------|----------------------|-----|
| 15,013.87       | 12,506.40                       | 25,706.97                         | 4,065.54            | 188,051.42           | -                           | 4,757.55          | 192,808.97           | 61  |
| 36,938.78       | 28,627.34                       | 98,547.97                         | 11,760.39           | 744,704.54           | -                           | -                 | 744,704.54           | 62  |
| 10,353.25       | 10,475.62                       | 30,711.92                         | -                   | 172,230.16           | -                           | 12,470.28         | 184,700.44           | 63  |
| 81,062.29       | 33,877.82                       | <u>209,090.77</u>                 | 23,374.47           | <u>1,261,521.42</u>  | -                           | 13,576.25         | 1,275,097.67         | 64  |
| 14,575.06       | 4,032.06                        | 24,550.67                         | 4,582.57            | 245,820.07           | -                           | -                 | 245,820.07           | 65  |
| 31,207.86       | 25,785.45                       | 80,121.25                         | 24,988.50           | 651,795.43           | -                           | -                 | 651,795.43           | 66  |
| 42,306.70       | 21,362.37                       | 251,463.34                        | 3,424.31            | 1,050,298.21         | 4,096.86                    | -                 | 1,054,395.07         | 67  |
| 18,595.25       | -                               | 45,536.17                         | 24,517.93           | 324,753.70           | -                           | -                 | 324,753.70           | 68  |
| 7,448.89        | -                               | 30,718.58                         | 8,783.05            | 178,957.94           | -                           | -                 | 178,957.94           | 69  |
| 2,373.00        | -                               | 44,849.40                         | -                   | 266,198.18           | -                           | -                 | 266,198.18           | 70  |
| 28,000.16       | 3,134.88                        | 54,272.83                         | 13,002.53           | 383,672.34           | 18,000.00                   | 9,127.41          | 410,799.75           | 71  |
| 16,638.45       | 6,533.38                        | 31,845.17                         | 26,817.62           | 262,486.59           | -                           | -                 | 262,486.59           | 72  |
| 14,129.55       | 16,261.43                       | 37,024.20                         | 4,000.60            | 296,426.13           | -                           | -                 | 296,426.13           | 73  |
| 54,772.40       | 18,001.51                       | 132,156.21                        | 57,663.74           | 653,384.75           | -                           | -                 | 653,384.75           | 74  |
| 8,761.54        | 30.00                           | 16,754.78                         | 1,545.00            | 106,718.44           | -                           | 13,809.66         | 120,528.10           | 75  |
| 17,892.25       | 3,981.77                        | 200,476.91                        | 8,462.72            | 515,934.24           | -                           | -                 | 515,934.24           | 76  |
| 13,430.25       | -                               | 27,119.80                         | 421.45              | 191,152.00           | -                           | -                 | 191,152.00           | 77  |
| 22,994.20       | 7,059.76                        | 29,802.95                         | 338.98              | 233,226.76           | -                           | -                 | 233,226.76           | 78  |
| 18,620.05       | 628.20                          | 68,562.19                         | 1,362.85            | 416,662.30           | -                           | 1,494.97          | 418,157.27           | 79  |
| 114,772.91      | 1,921.14                        | <u>311,347.79</u>                 | 65,040.35           | <u>2,285,443.34</u>  | -                           | -                 | 2,285,443.34         | 80  |
| 6,975.65        | 4,905.24                        | 8,314.16                          | 153.50              | 75,783.12            | -                           | -                 | 75,783.12            | 81  |
| 30,866.65       | 9,639.63                        | 113,133.80                        | 54,841.74           | 1,033,944.03         | -                           | -                 | 1,033,944.03         | 82  |
| 14,182.63       | 12,922.68                       | 49,549.98                         | 10,030.25           | 371,357.11           | -                           | -                 | 371,357.11           | 83  |
| 29,529.70       | 14,219.94                       | 146,751.05                        | 814.72              | 773,808.57           | -                           | -                 | 773,808.57           | 84  |
| 16,064.79       | 4,400.41                        | 36,698.37                         | 9,648.99            | 234,194.18           | -                           | -                 | 234,194.18           | 85  |
| 9,467.50        | 4,540.50                        | 27,786.28                         | 4,950.23            | 154,629.31           | -                           | 17,628.26         | 172,257.57           | 86  |
| 10,929.93       | 5,697.30                        | 36,639.62                         | 52,811.16           | 232,176.54           | -                           | -                 | 232,176.54           | 87  |
| 24,283.65       | 2,900.00                        | 44,127.53                         | -                   | 279,846.49           | -                           | 9,556.10          | 289,402.59           | 88  |
| 79,302.45       | 41,318.31                       | 129,572.09                        | 63,211.14           | 1,305,783.75         | 16,334.02                   | -                 | 1,322,117.77         | 89  |
| 8,141.45        | 17,179.56                       | 71,166.12                         | 500.00              | 297,917.87           | -                           | -                 | 297,917.87           | 90  |
| 7,970.17        | 800.50                          | 25,873.77                         | 270.50              | 181,152.90           | -                           | 10,654.07         | 191,806.97           | 91  |
| 286.50          | 2,364.65                        | 35,549.82                         | 557.32              | 158,733.36           | -                           | -                 | 158,733.36           | 92  |
| 10,500.75       | 7,551.78                        | 34,302.53                         | 601.81              | 201,401.88           | -                           | -                 | 201,401.88           | 93  |
| 36,034.33       | 21,947.36                       | 108,996.85                        | 9,647.56            | 414,963.98           | -                           | 33,922.74         | 448,886.72           | 94  |
| 5,426.34        | 10,140.01                       | 26,018.17                         | -                   | 202,656.75           | -                           | 971.12            | 203,627.87           | 95  |
| 32,059.00       | 11,901.55                       | 133,610.79                        | 758.78              | 841,488.21           | -                           | 18,889.00         | 860,377.21           | 96  |
| 25,840.73       | 31,851.72                       | 83,570.32                         | 16,490.01           | 521,391.76           | -                           | -                 | 521,391.76           | 97  |
| 17,894.57       | 2,165.50                        | 30,433.74                         | 7,307.11            | 249,399.56           | -                           | 4,634.64          | 254,034.20           | 98  |
| 12,885.00       | 22,743.41                       | 46,270.25                         | 4,133.33            | 328,523.06           | -                           | -                 | 328,523.06           | 99  |
| 1,674.89        | 16,947.37                       | 114,972.63                        | 6,586.18            | 683,164.98           | -                           | 82,433.18         | 765,598.16           | 100 |
| 30,534.05       | 23,593.35                       | 79,820.76                         | 104.77              | 612,230.56           | -                           | 17,337.38         | 629,567.94           | 101 |
| 25,087.10       | 7,000.23                        | 123,096.81                        | 6,789.60            | 609,707.47           | -                           | -                 | 609,707.47           | 102 |
| 2,154,727.54    | <u>972,008.22</u>               | <u>7,691,769.59</u>               | <u>1,606,617.38</u> | <u>43,754,978.20</u> | <u>292,378.38</u>           | <u>487,117.93</u> | <u>44,534,474.51</u> |     |



## TOWNS - GENERAL FUND - STATEMENT OF

| No. | Name              | General<br>Government | Protection<br>to Persons<br>& Property | Public<br>Works | Sanitation<br>& Waste<br>Removal | Health    | Social<br>Welfare | Education  | Recreation &<br>Community<br>Services | Debt<br>Charges |
|-----|-------------------|-----------------------|----------------------------------------|-----------------|----------------------------------|-----------|-------------------|------------|---------------------------------------|-----------------|
| 1   | Athabasca         | 27,613.65             | 34,699.73                              | 35,576.73       | 13,142.87                        | -         | 6.80              | 117,729.78 | 25,908.50                             | 37,579.95       |
| 2   | Barrhead          | 29,923.80             | 56,638.55                              | 47,890.66       | 19,421.35                        | -         | 4,422.34          | 169,713.78 | 46,337.89                             | 144,097.21      |
| 3   | Bashaw            | 13,706.02             | 6,599.72                               | 19,397.09       | 2,831.54                         | -         | 563.57            | 46,501.88  | 5,442.10                              | 13,379.69       |
| 4   | Bossano           | 13,312.62             | 5,552.04                               | 24,673.97       | 9,834.22                         | -         | -                 | 49,692.05  | 8,606.13                              | 848.26          |
| 5   | Beaverlodge       | 17,969.03             | 8,077.07                               | 11,697.67       | 2,841.64                         | -         | 727.79            | 68,282.73  | 20,153.43                             | 29,871.77       |
| 6   | Black Diamond     | 11,020.82             | 6,618.59                               | 8,369.48        | 6,618.96                         | -         | 192.31            | 37,997.06  | 5,380.25                              | 7,173.64        |
| 7   | Blairmore         | 32,526.80             | 24,425.45                              | 55,124.93       | 33,468.11                        | -         | 521.84            | 90,874.72  | 55,485.10                             | 36,602.43       |
| 8   | Bonnyville        | 32,780.10             | 49,305.22                              | 27,456.25       | 18,920.51                        | 1,793.63  | 3,446.06          | 115,913.88 | 22,150.82                             | 67,521.59       |
| 9   | Bow Island        | 16,894.15             | 9,181.42                               | 15,478.03       | 13,070.46                        | -         | 535.07            | 71,686.47  | 18,316.15                             | 41,548.17       |
| 10  | Brooks            | 59,737.14             | 70,676.26                              | 73,974.29       | 22,262.40                        | 1,017.50  | 1,907.96          | 240,594.10 | 54,563.58                             | 135,470.23      |
| 11  | Calmar            | 9,344.70              | 12,027.35                              | 20,916.67       | 7,750.40                         | -         | 793.97            | 29,081.00  | 6,765.27                              | 13,363.29       |
| 12  | Canmore           | 34,015.30             | 23,254.24                              | 39,949.49       | 7,325.24                         | -         | 1,668.97          | 115,062.00 | 4,002.38                              | 52,118.62       |
| 13  | Cardston          | 44,278.70             | 47,168.14                              | 45,537.47       | 26,953.17                        | -         | 1,164.59          | 123,839.23 | 54,582.70                             | 34,364.29       |
| 14  | Canstair          | 23,193.64             | 6,096.44                               | 17,565.15       | 6,008.72                         | 1,186.40  | 487.51            | 45,200.74  | 11,533.47                             | 37,815.34       |
| 15  | Castor            | 12,355.14             | 13,071.29                              | 30,750.54       | 4,722.96                         | 4,526.00  | 2,744.58          | 62,832.90  | 27,243.57                             | 25,587.51       |
| 16  | Claresholm        | 48,977.28             | 53,938.51                              | 62,327.33       | 26,978.61                        | -         | 1,818.26          | 144,119.00 | 66,854.59                             | 100,428.95      |
| 17  | Coolidge          | 33,309.22             | 45,088.28                              | 60,646.37       | 9,573.86                         | -         | 21,167.55         | 138,810.80 | 13,235.74                             | 27,109.53       |
| 18  | Cochrane          | 13,785.37             | 7,089.07                               | 32,965.78       | 917.82                           | -         | -                 | 44,224.00  | 12,318.40                             | 13,821.57       |
| 19  | Cold Lake         | 18,676.00             | 9,607.43                               | 28,851.94       | 10,359.50                        | 200.00    | 1,961.43          | 48,654.25  | 5,491.59                              | 27,766.56       |
| 20  | Coleman           | 17,914.32             | 10,914.43                              | 26,759.81       | 17,646.31                        | -         | 286.00            | 48,893.46  | 9,400.86                              | 36,997.12       |
| 21  | Coronation        | 18,632.20             | 7,303.36                               | 16,116.01       | 10,027.79                        | -         | 332.50            | 64,042.81  | 15,871.07                             | 9,751.48        |
| 22  | Croydon           | 12,714.77             | 6,205.35                               | 15,710.38       | 2,360.01                         | -         | 36.00             | 34,267.34  | 1,750.96                              | 14,051.82       |
| 23  | Devon             | 39,627.86             | 17,731.36                              | 28,489.63       | 21,788.20                        | 480.00    | 2,012.59          | 90,598.00  | 15,823.44                             | 20,159.62       |
| 24  | Didsbury          | 29,020.77             | 33,476.65                              | 29,996.92       | 11,538.85                        | -         | -                 | 92,018.63  | 44,274.47                             | 58,431.91       |
| 25  | Drayton Valley    | 48,490.26             | 66,380.64                              | 72,690.81       | 28,479.48                        | -         | 11,953.58         | 148,033.00 | 91,345.49                             | 163,960.38      |
| 26  | Eckville          | 10,837.15             | 12,179.61                              | 12,055.73       | 3,622.94                         | -         | 455.89            | 38,751.00  | 3,339.15                              | 3,610.90        |
| 27  | Edson             | 62,781.25             | 89,175.80                              | 103,147.73      | 29,328.63                        | -         | 958.64            | 225,489.00 | 74,486.08                             | 100,113.94      |
| 28  | Elk Point         | 12,289.58             | 9,105.37                               | 16,377.24       | 9,087.55                         | -         | -                 | 46,752.20  | 4,211.70                              | 9,560.97        |
| 29  | Fairview          | 33,701.43             | 33,388.88                              | 52,301.37       | 10,733.77                        | -         | 1,919.66          | 128,308.34 | 39,127.99                             | 71,532.39       |
| 30  | Falher            | 20,663.97             | 9,152.13                               | 26,741.37       | 3,687.23                         | 811.00    | 857.81            | 54,596.88  | 15,914.00                             | 23,057.13       |
| 31  | Fort MacLeod      | 50,072.49             | 84,495.46                              | 66,194.22       | 30,714.34                        | -         | 3,429.87          | 143,604.97 | 60,952.36                             | 16,880.74       |
| 32  | Fort McMurray     | 120,319.03            | 156,573.91                             | 103,210.08      | 90,401.97                        | 8,276.61  | 40,063.75         | 352,651.43 | 142,134.96                            | 256,671.93      |
| 33  | Fort Saskatchewan | 74,520.21             | 118,251.34                             | 153,687.62      | 24,763.99                        | -         | 1,317.55          | 710,977.00 | 140,444.37                            | 122,697.74      |
| 34  | Fox Creek         | 22,725.90             | 14,690.74                              | 32,852.30       | 16,480.59                        | 53.84     | -                 | 28,000.00  | 7,373.17                              | 33,417.29       |
| 35  | Gleichen          | 8,981.92              | 3,486.01                               | 15,013.18       | 328.74                           | -         | 171.88            | 18,405.00  | 2,787.79                              | 4,605.49        |
| 36  | Grand Centre      | 26,104.14             | 32,115.29                              | 37,128.79       | 29,369.96                        | 2,058.52  | 2,076.83          | 73,140.23  | 11,344.01                             | 34,393.24       |
| 37  | Grande Cache      | 138,846.37            | 45,083.58                              | 104,539.20      | 29,466.67                        | 26,917.27 | -                 | 56,808.00  | 55,839.80                             | 284,376.98      |
| 38  | Grenum            | 4,828.17              | 3,364.61                               | 6,270.54        | 1,558.75                         | -         | -                 | 15,758.40  | 2,730.00                              | 7,087.88        |
| 39  | Grimsby           | 31,753.29             | 26,518.20                              | 29,290.46       | 14,400.82                        | -         | 1,841.04          | 91,988.47  | 31,003.65                             | 50,696.31       |
| 40  | Hanna             | 43,545.55             | 36,719.07                              | 63,883.25       | 13,317.93                        | -         | 3,704.85          | 132,281.95 | 49,719.81                             | 57,251.44       |
| 41  | Hardisty          | 11,808.27             | 7,078.31                               | 9,687.22        | 2,720.53                         | 2,021.00  | 41.50             | 30,112.65  | 8,324.93                              | 4,864.14        |
| 42  | High Level        | 33,665.79             | 42,736.24                              | 33,616.23       | 19,159.07                        | 2,863.87  | 3,813.08          | 70,511.90  | 1,899.99                              | 28,252.80       |
| 43  | High Prairie      | 52,244.14             | 58,492.90                              | 46,250.38       | 19,990.67                        | -         | 38,754.84         | 127,126.64 | 35,968.91                             | 143,618.34      |
| 44  | High River        | 39,704.10             | 46,892.31                              | 54,199.22       | 21,615.33                        | -         | 4,192.24          | 140,482.90 | 38,740.83                             | 31,012.99       |
| 45  | Hinton            | 94,517.14             | 98,472.90                              | 110,525.25      | 47,519.44                        | -         | 7,140.97          | 528,801.00 | 82,858.53                             | 67,946.04       |
| 46  | Innisfail         | 36,372.79             | 54,247.69                              | 64,063.44       | 25,511.48                        | 2,750.00  | 1,524.62          | 159,006.00 | 54,551.76                             | 53,845.36       |
| 47  | Irvine            | 2,895.72              | 987.12                                 | 3,158.57        | 2.00                             | -         | -                 | 12,997.70  | 219.00                                | 4.00            |
| 48  | Killam            | 12,986.16             | 8,252.52                               | 16,967.59       | 8,159.31                         | 1,549.75  | 3,253.71          | 55,515.94  | 2,369.55                              | 11,497.72       |
| 49  | Lac La Biche      | 42,394.02             | 43,214.06                              | 46,584.82       | 12,009.68                        | 1,400.85  | 46,659.65         | 105,850.53 | 44,275.13                             | 64,139.94       |
| 50  | Lacombe           | 39,406.46             | 64,779.41                              | 44,896.88       | 25,993.14                        | -         | 4,002.76          | 226,610.00 | 69,914.78                             | 117,211.01      |
| 51  | Lamont            | 10,169.96             | 7,231.78                               | 16,552.59       | 4,835.52                         | -         | 11.75             | 49,657.00  | 3,422.75                              | 19,610.41       |
| 52  | Leduc             | 62,516.48             | 81,770.77                              | 54,470.40       | 34,264.81                        | 455.00    | 9,820.40          | 220,192.00 | 82,561.53                             | 131,000.06      |
| 53  | Magrath           | 17,659.90             | 4,666.09                               | 33,193.81       | 609.33                           | -         | 970.66            | 43,162.00  | 24,170.86                             | 26.20           |
| 54  | Manning           | 22,446.73             | 11,063.55                              | 34,775.52       | 15,206.80                        | 602.68    | 110.80            | 57,798.31  | 23,678.33                             | 20,845.64       |
| 55  | Mayerthorpe       | 21,005.26             | 12,017.32                              | 32,855.34       | 5,408.89                         | 207.88    | 3.95              | 45,255.31  | 14,041.35                             | 15,504.85       |
| 56  | McLennan          | 12,176.91             | 8,874.79                               | 19,636.63       | 11,054.78                        | -         | 2,714.40          | 36,341.08  | 16,943.52                             | 23,151.12       |
| 57  | Milk River        | 14,705.68             | 8,574.58                               | 53,887.02       | 4,043.23                         | -         | 787.23            | 54,903.04  | 7,154.07                              | 14,670.55       |
| 58  | Morinville        | 24,863.68             | 10,848.46                              | 15,495.58       | 10,213.99                        | -         | 2,552.90          | 65,187.78  | 5,532.46                              | 26,293.00       |
| 59  | Mundare           | 13,044.21             | 7,373.96                               | 8,115.67        | 3,790.87                         | -         | 50.00             | 33,306.00  | 817.04                                | 18,100.95       |
| 60  | Nanton            | 21,899.35             | 7,084.88                               | 27,217.95       | 10,865.16                        | 1,046.98  | 716.04            | 51,642.80  | 30,949.69                             | 22,744.11       |

## REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Utilities<br>& Other<br>Municipal<br>Enterprises | Provision<br>for<br>Reserves | Contributions<br>to General<br>Capital &<br>Loan Fund | Joint or<br>Special<br>Expenditures | Miscellaneous | Total        | Deficit<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|--------------------------------------------------|------------------------------|-------------------------------------------------------|-------------------------------------|---------------|--------------|--------------------------------------|---------------------|----------------|-----|
| 5,640.38                                         | 3,596.61                     | 3,161.05                                              | 40,429.65                           | 18,646.69     | 363,732.39   | -                                    | 17,691.83           | 381,424.22     | 1   |
| 12,113.70                                        | 1,146.37                     | 20,215.92                                             | 15,745.69                           | 28,131.75     | 595,799.01   | -                                    | 12,972.90           | 608,771.91     | 2   |
| -                                                | 4,000.00                     | 8,167.83                                              | 13,812.00                           | 4,346.28      | 138,747.72   | -                                    | 10,398.39           | 149,146.11     | 3   |
| 19,828.54                                        | 2,500.00                     | 26,852.80                                             | 6,528.74                            | 8,277.08      | 176,506.45   | -                                    | -                   | 176,506.45     | 4   |
| 5,699.25                                         | -                            | 16,318.78                                             | 11,599.27                           | 4,480.56      | 197,718.99   | -                                    | 17,406.09           | 215,125.08     | 5   |
| 7,397.45                                         | 191.00                       | 7,386.47                                              | 3,953.38                            | 5,393.98      | 107,698.39   | -                                    | 18,235.33           | 125,933.72     | 6   |
| 4,563.14                                         | -                            | 19,185.58                                             | 22,850.44                           | 11,459.56     | 387,087.10   | -                                    | 1,037.77            | 388,124.87     | 7   |
| 19,457.41                                        | -                            | 49,270.61                                             | 8,319.59                            | 19,996.46     | 436,332.13   | -                                    | 18,131.19           | 454,463.32     | 8   |
| 213.42                                           | 3,382.00                     | 5,345.42                                              | 7,951.91                            | 2,783.09      | 206,385.76   | -                                    | 16,658.83           | 223,044.59     | 9   |
| 10,162.58                                        | 98,004.94                    | 55,306.92                                             | 64,403.13                           | 28,007.34     | 916,088.37   | -                                    | 36,361.64           | 952,450.01     | 10  |
| 2,165.11                                         | 1,000.00                     | 5,685.68                                              | 3,954.12                            | 2,590.09      | 115,437.65   | -                                    | -                   | 115,437.65     | 11  |
| 16,243.49                                        | 402.14                       | 8,770.44                                              | 10,824.00                           | 11,503.11     | 325,139.42   | -                                    | 10,667.49           | 335,806.91     | 12  |
| 4,199.91                                         | -                            | 187,940.82                                            | 21,387.11                           | 2,020.77      | 593,436.90   | -                                    | 80.57               | 593,517.47     | 13  |
| 6,611.11                                         | -                            | 305.97                                                | 4,569.35                            | 10,055.58     | 170,629.42   | -                                    | 14,843.59           | 185,473.01     | 14  |
| 5,832.40                                         | 200.00                       | 1,786.87                                              | 5,757.00                            | 10,663.26     | 208,074.02   | -                                    | 26.73               | 208,100.75     | 15  |
| 1,876.58                                         | -                            | 52,040.36                                             | 20,562.99                           | 7,302.37      | 587,224.83   | -                                    | -                   | 587,224.83     | 16  |
| 17,968.34                                        | 15,420.45                    | 107,254.23                                            | 26,131.58                           | 22,739.70     | 538,455.65   | -                                    | 3,662.25            | 542,117.90     | 17  |
| 5,311.62                                         | -                            | 15,175.93                                             | 7,861.23                            | 4,460.66      | 157,931.45   | -                                    | 16,576.48           | 174,507.93     | 18  |
| 9,103.28                                         | 4,000.00                     | 6,482.07                                              | 4,240.98                            | 3,724.06      | 179,119.09   | -                                    | 4,574.76            | 183,693.85     | 19  |
| -                                                | -                            | 19,130.23                                             | 12,908.02                           | 27,242.27     | 228,092.83   | -                                    | -                   | 228,092.83     | 20  |
| -                                                | 479.00                       | 13,172.35                                             | 7,034.30                            | 7,334.81      | 170,097.68   | -                                    | -                   | 190,518.82     | 21  |
| 5,930.20                                         | -                            | 1,755.15                                              | 24,595.55                           | 1,869.71      | 124,275.39   | -                                    | -                   | 124,275.39     | 22  |
| -                                                | 1,000.00                     | 27,429.50                                             | 4,414.60                            | 13,115.70     | 282,670.50   | -                                    | 9,676.27            | 292,346.77     | 23  |
| 7,980.00                                         | 1,481.62                     | 14,069.40                                             | 12,757.47                           | -             | 335,046.69   | -                                    | 29,998.32           | 365,045.01     | 24  |
| 21,160.11                                        | 6,000.00                     | 30,691.22                                             | 33,354.38                           | 31,252.29     | 753,791.64   | -                                    | 13,454.70           | 767,246.34     | 25  |
| 8,847.97                                         | -                            | 15,046.01                                             | 4,890.34                            | 4,391.10      | 118,027.79   | -                                    | 10,265.83           | 128,293.62     | 26  |
| 7,188.53                                         | 78,664.09                    | 93,458.18                                             | 19,167.45                           | 532.30        | 884,491.62   | -                                    | 34,922.06           | 919,413.68     | 27  |
| 12,079.94                                        | -                            | 5,176.32                                              | 5,829.05                            | 14,443.77     | 144,913.69   | -                                    | -                   | 144,913.69     | 28  |
| 6,693.03                                         | -                            | 18,087.94                                             | 36,495.56                           | 9,548.20      | 441,838.61   | -                                    | -                   | 441,838.61     | 29  |
| 4,782.25                                         | 5,688.59                     | 2,968.01                                              | 10,616.61                           | 7,245.43      | 186,782.41   | -                                    | 5,819.20            | 192,601.61     | 30  |
| 6,682.70                                         | 15,000.00                    | 85,344.04                                             | 11,419.49                           | 5,369.03      | 583,159.71   | -                                    | 27,883.94           | 611,043.65     | 31  |
| 9,777.47                                         | 2,414.37                     | 77,849.14                                             | -                                   | 27,286.26     | 1,387,630.91 | -                                    | 12,349.51           | 1,399,980.42   | 32  |
| 10,138.51                                        | 4,000.00                     | 41,423.59                                             | 61,022.06                           | 443,415.68    | 1,906,659.66 | -                                    | -                   | 1,906,659.66   | 33  |
| 28,755.62                                        | 82,825.10                    | 16,629.08                                             | 5,547.40                            | -             | 289,351.03   | -                                    | 46,589.22           | 335,940.25     | 34  |
| 1,104.42                                         | -                            | 6,475.21                                              | 1,279.00                            | 2,253.03      | 64,791.67    | -                                    | -                   | 64,791.67      | 35  |
| 14,654.96                                        | 406.20                       | 35,611.63                                             | 6,096.75                            | 10,556.55     | 315,057.10   | -                                    | 5,691.49            | 320,748.59     | 36  |
| -                                                | 1,649.19                     | -                                                     | 12,630.00                           | -             | 756,157.06   | -                                    | -                   | 756,157.06     | 37  |
| -                                                | -                            | 3,020.31                                              | 1,285.77                            | 2,894.73      | 48,799.16    | -                                    | 6,830.58            | 55,629.74      | 38  |
| 8,939.82                                         | 4,400.00                     | 15,213.88                                             | 15,532.68                           | 8,059.02      | 329,637.64   | -                                    | -                   | 329,637.64     | 39  |
| 7,180.18                                         | -                            | 28,372.17                                             | 19,266.87                           | 9,325.93      | 464,569.00   | -                                    | 21,530.15           | 486,099.15     | 40  |
| 278.50                                           | -                            | 18,315.09                                             | 2,902.55                            | 11,522.88     | 109,677.57   | -                                    | -                   | 109,677.57     | 41  |
| 8,830.63                                         | 2,000.00                     | 34,979.84                                             | 2,216.80                            | 191.90        | 284,738.14   | -                                    | 60,318.84           | 345,056.98     | 42  |
| 12,544.73                                        | 15,401.90                    | 13,337.59                                             | 33,283.72                           | 25,861.90     | 622,876.66   | -                                    | -                   | 622,876.66     | 43  |
| 13,468.26                                        | 41,314.14                    | 62,649.69                                             | 21,394.64                           | 31,107.27     | 546,768.92   | -                                    | 2,090.81            | 548,859.73     | 44  |
| 13,423.04                                        | 1,232.90                     | 187,268.86                                            | 23,537.11                           | 157,616.93    | 1,420,860.11 | -                                    | -                   | 1,420,860.11   | 45  |
| 8,272.84                                         | 1,011.10                     | 23,108.30                                             | 21,540.37                           | 35,716.44     | 541,522.19   | -                                    | 515.44              | 542,037.63     | 46  |
| -                                                | -                            | 150.00                                                | 1,145.33                            | 1,141.17      | 22,700.61    | -                                    | 5,817.12            | 28,517.73      | 47  |
| 8,790.00                                         | -                            | 16,951.95                                             | 2,757.73                            | 3,659.70      | 152,711.63   | -                                    | 11,248.62           | 163,960.25     | 48  |
| 30,078.95                                        | 5,896.73                     | 9,719.59                                              | 8,214.01                            | 19,445.23     | 479,883.19   | -                                    | -                   | 479,883.19     | 49  |
| -                                                | 2,314.07                     | 44,497.96                                             | 12,195.07                           | 15,978.42     | 667,799.96   | -                                    | 6,570.90            | 674,370.86     | 50  |
| 8,931.00                                         | -                            | 8,922.77                                              | 2,429.93                            | 3,694.54      | 135,490.00   | -                                    | -                   | 135,490.00     | 51  |
| 12,375.35                                        | 2,637.31                     | 64,095.82                                             | 25,064.85                           | 2,827.41      | 784,052.39   | -                                    | 4,532.19            | 788,584.58     | 52  |
| -                                                | 5,000.00                     | 30,053.11                                             | 10,932.74                           | 3,054.07      | 173,498.77   | -                                    | 535.57              | 174,034.34     | 53  |
| 29,723.77                                        | 11,100.00                    | 14,567.97                                             | 12,197.46                           | 2,319.91      | 256,437.47   | -                                    | 543.63              | 256,981.10     | 54  |
| 7,609.88                                         | 1,000.00                     | 14,878.65                                             | 4,879.06                            | 4,363.08      | 179,030.82   | -                                    | 9,323.60            | 188,354.42     | 55  |
| 4,361.56                                         | 1,000.00                     | 20,572.48                                             | 9,464.70                            | 1,791.80      | 168,083.77   | -                                    | -                   | 168,083.77     | 56  |
| -                                                | -                            | 3,632.38                                              | 5,594.17                            | 744.53        | 168,697.48   | -                                    | 10,462.10           | 179,159.58     | 57  |
| 13,959.94                                        | -                            | 47,964.49                                             | 6,354.95                            | 18.77         | 229,286.00   | -                                    | 11,252.33           | 240,538.33     | 58  |
| 3,433.63                                         | -                            | 10,870.51                                             | 1,727.53                            | 6,425.76      | 107,056.13   | -                                    | 1,968.95            | 109,025.08     | 59  |
| 3,116.16                                         | -                            | 10,570.00                                             | 13,466.01                           | 4,887.62      | 206,206.75   | -                                    | 6,394.18            | 212,600.93     | 60  |

| No. | Name                 | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health    | Social Welfare | Education     | Recreation & Community Services | Debt Charges |
|-----|----------------------|--------------------|----------------------------------|--------------|----------------------------|-----------|----------------|---------------|---------------------------------|--------------|
| 61  | Okotoks              | 18,649.86          | 9,224.17                         | 26,092.41    | 12,108.32                  | -         | 1,030.57       | 45,344.95     | 21,469.19                       | 11,752.29    |
| 62  | Olds                 | 55,149.90          | 67,671.81                        | 72,822.83    | 47,776.20                  | 1,575.00  | 5,849.66       | 222,170.27    | 75,295.79                       | 87,306.42    |
| 63  | Oyen                 | 16,871.43          | 7,719.18                         | 30,694.25    | 5,048.65                   | -         | 1,455.00       | 49,092.07     | 21,648.76                       | 20,814.54    |
| 64  | Peace River          | 65,073.51          | 122,425.32                       | 115,224.08   | 75,816.11                  | -         | 25,795.93      | 381,435.35    | 105,093.39                      | 230,863.37   |
| 65  | Picture Butte        | 19,995.42          | 9,591.82                         | 31,884.32    | 5,269.50                   | -         | 576.00         | 94,816.72     | 21,877.68                       | 15,871.41    |
| 66  | Pincher Creek        | 52,467.55          | 68,493.74                        | 53,301.52    | 22,982.59                  | 4,352.28  | 3,388.49       | 152,960.74    | 63,449.77                       | 106,631.95   |
| 67  | Ponoka               | 58,705.51          | 59,221.66                        | 58,409.94    | 37,653.23                  | -         | 3,637.38       | 308,334.77    | 93,331.26                       | 122,985.11   |
| 68  | Provost              | 29,352.94          | 16,030.71                        | 48,547.15    | 7,164.76                   | -         | 53.50          | 86,042.33     | 11,452.46                       | 24,565.36    |
| 69  | Rainbow Lake         | 21,993.22          | 12,041.48                        | 39,000.95    | 2,456.59                   | 2,727.85  | -              | 26,617.21     | 1,000.00                        | 23,109.35    |
| 70  | Raymond              | 20,594.56          | 20,235.20                        | 33,198.50    | 12,596.24                  | -         | 1,694.77       | 73,224.46     | 12,912.36                       | 20,726.95    |
| 71  | Redcliff             | 42,632.30          | 40,868.34                        | 20,433.57    | 10,653.73                  | -         | 3,871.71       | 136,803.06    | 29,546.23                       | 37,761.79    |
| 72  | Redwater             | 36,056.50          | 12,478.98                        | 19,580.50    | 8,847.85                   | -         | -              | 65,992.06     | 24,801.10                       | 48,719.83    |
| 73  | Rimber               | 25,852.45          | 24,953.90                        | 25,121.30    | 10,135.46                  | -         | 703.81         | 89,620.56     | 26,292.14                       | 44,410.87    |
| 74  | Rocky Mountain House | 53,609.54          | 72,562.22                        | 74,426.84    | 34,357.67                  | -         | 1,678.51       | 114,346.00    | 61,105.62                       | 52,383.26    |
| 75  | Sadegwick            | 11,225.40          | 6,524.07                         | 23,446.63    | 880.00                     | -         | 84.60          | 36,237.15     | 481.54                          | 14,870.37    |
| 76  | Slave Lake           | 28,183.65          | 42,920.34                        | 69,950.48    | 11,141.65                  | -         | 2,305.80       | 73,529.74     | 59,372.73                       | 75,687.66    |
| 77  | Smoky Lake           | 13,351.78          | 11,135.00                        | 16,132.99    | 3,775.70                   | -         | -              | 58,033.73     | 4,129.01                        | 43,623.85    |
| 78  | Spirit River         | 17,878.46          | 7,071.98                         | 20,893.46    | 11,224.16                  | -         | -              | 60,224.41     | 20,696.60                       | 36,968.03    |
| 79  | Spruce Grove         | 47,529.02          | 37,908.94                        | 51,819.73    | 22,061.31                  | -         | 9.25           | 81,884.00     | 23,088.20                       | 7,501.01     |
| 80  | St. Albert           | 199,214.10         | 260,259.44                       | 117,396.69   | 94,060.58                  | -         | 88,070.07      | 938,913.00    | 186,678.21                      | 289,271.32   |
| 81  | Stavely              | 11,094.04          | 2,742.66                         | 18,286.60    | 373.66                     | -         | -              | 18,975.00     | 4,748.35                        | 11,484.54    |
| 82  | Stettler             | 58,322.74          | 95,791.80                        | 110,839.69   | 30,487.93                  | -         | 3,187.93       | 310,023.00    | 93,052.90                       | 129,518.64   |
| 83  | Stony Plain          | 30,852.52          | 44,973.89                        | 46,339.40    | 17,843.93                  | -         | 174.80         | 91,298.00     | 42,341.50                       | 42,912.45    |
| 84  | St. Paul             | 41,022.37          | 72,371.82                        | 108,934.07   | 17,755.72                  | -         | 34,344.36      | 239,355.69    | 45,207.04                       | 53,277.60    |
| 85  | Strathmore           | 24,197.63          | 18,213.16                        | 47,581.89    | 997.84                     | -         | 2,156.72       | 53,604.00     | 14,042.66                       | 20,947.89    |
| 86  | Sundre               | 21,609.46          | 8,803.71                         | 24,215.89    | 1,184.80                   | -         | 3,448.52       | 40,169.20     | 15,968.70                       | 24,174.08    |
| 87  | Swan Hills           | 16,010.98          | 11,506.17                        | 33,888.37    | 12,707.86                  | 1,799.21  | -              | 35,052.00     | 18,500.54                       | 21,820.57    |
| 88  | Sylvan Lake          | 28,775.25          | 12,650.53                        | 38,447.76    | 12,181.99                  | 5,000.00  | -              | 88,003.00     | 19,568.33                       | 37,783.59    |
| 89  | Taber                | 60,503.94          | 113,961.26                       | 91,138.92    | 62,755.66                  | 1,739.70  | 12,949.57      | 411,110.40    | 123,088.54                      | 170,521.89   |
| 90  | Three Hills          | 17,779.11          | 15,258.98                        | 21,062.65    | 10,700.76                  | -         | -              | 88,715.00     | 38,325.49                       | 34,022.82    |
| 91  | Tofteld              | 11,317.78          | 4,025.96                         | 16,293.09    | 5,010.46                   | -         | 1,279.04       | 53,318.00     | 10,948.57                       | 21,779.05    |
| 92  | Trochu               | 13,102.31          | 11,603.07                        | 20,759.94    | 7,565.05                   | -         | 330.80         | 47,065.00     | 7,453.74                        | 10.00        |
| 93  | Two Hills            | 16,144.12          | 10,500.17                        | 25,810.78    | 3,345.15                   | -         | 23.50          | 60,398.00     | 14,475.88                       | 22,010.94    |
| 94  | Valleyview           | 31,998.66          | 29,292.87                        | 69,816.01    | 15,763.85                  | -         | 109.20         | 73,016.68     | 65,254.09                       | 46,118.12    |
| 95  | Vauxhall             | 16,830.14          | 4,736.84                         | 24,877.70    | 5,068.55                   | 600.00    | 1,026.90       | 78,730.46     | 18,960.44                       | 17,403.89    |
| 96  | Vegreville           | 47,333.91          | 81,881.57                        | 79,022.69    | 26,435.04                  | -         | 1,802.15       | 335,295.00    | 64,157.05                       | 117,465.51   |
| 97  | Vermilion            | 33,249.35          | 47,505.95                        | 52,032.68    | 30,693.07                  | 1,137.52  | 1,989.90       | 151,005.11    | 70,199.99                       | 31,311.84    |
| 98  | Viking               | 18,978.75          | 9,915.38                         | 37,247.90    | 3,746.49                   | -         | 766.78         | 71,979.00     | 12,586.27                       | 48,837.49    |
| 99  | Vulcan               | 30,993.48          | 27,376.16                        | 41,633.01    | 17,239.56                  | -         | 555.31         | 92,654.00     | 43,570.04                       | 32,174.09    |
| 100 | Wainwright           | 60,527.95          | 77,324.95                        | 74,635.09    | 24,568.18                  | -         | 3,113.40       | 221,307.11    | 60,368.51                       | 46,590.54    |
| 101 | Westlock             | 28,373.21          | 54,274.50                        | 65,564.64    | 20,911.48                  | -         | 1,943.27       | 192,749.26    | 58,878.61                       | 76,720.20    |
| 102 | Whitecourt           | 51,092.72          | 78,700.92                        | 45,437.28    | 31,270.67                  | -         | -              | 139,434.01    | 39,942.50                       | 62,371.76    |
|     |                      | 3,412,671.38       | 3,632,856.85                     | 4,467,000.98 | 1,719,698.89               | 79,150.34 | 452,077.74     | 12,459,516.56 | 3,580,003.58                    | 5,425,196.77 |

## REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Utilities<br>& Other<br>Municipal<br>Enterprises | Provision<br>for<br>Reserves | Contributions<br>to General<br>Capital &<br>Loan Fund | Joint or<br>Special<br>Expenditures | Miscellaneous | Total         | Deficit<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|--------------------------------------------------|------------------------------|-------------------------------------------------------|-------------------------------------|---------------|---------------|--------------------------------------|---------------------|----------------|-----|
| 5,621.32                                         | -                            | 20,792.16                                             | 8,143.63                            | 12,580.10     | 192,808.97    | -                                    | -                   | 192,808.97     | 61  |
| 5,051.15                                         | -                            | 9,784.39                                              | 36,356.33                           | 591.07        | 687,400.82    | -                                    | 57,303.72           | 744,704.54     | 62  |
| 5,451.23                                         | 213.84                       | 12,856.12                                             | 9,849.96                            | 2,985.41      | 184,700.44    | -                                    | -                   | 184,700.44     | 63  |
| 14,614.72                                        | 31,500.00                    | 50,150.66                                             | 51,667.06                           | 5,438.17      | 1,275,097.67  | -                                    | -                   | 1,275,097.67   | 64  |
| 5,893.62                                         | 14,796.65                    | 2,514.15                                              | 8,915.06                            | 6,441.56      | 238,443.91    | -                                    | 7,376.16            | 245,820.07     | 65  |
| 14,202.55                                        | -                            | 87,088.13                                             | 9,498.10                            | 12,001.06     | 650,818.47    | -                                    | 976.96              | 651,795.43     | 66  |
| 16,869.29                                        | 96,720.74                    | 103,952.33                                            | 42,502.98                           | 3,729.83      | 1,035,054.03  | -                                    | 19,341.04           | 1,054,395.07   | 67  |
| 7,953.38                                         | 633.18                       | 43,349.81                                             | 17,142.95                           | 12,961.19     | 305,249.72    | -                                    | 19,503.98           | 324,753.70     | 68  |
| 3,599.67                                         | -                            | -                                                     | 836.40                              | -             | 133,382.72    | -                                    | 45,575.22           | 178,957.94     | 69  |
| 2,451.23                                         | -                            | 4,000.00                                              | 17,563.08                           | 3,716.60      | 222,913.95    | -                                    | 43,284.23           | 266,198.18     | 70  |
| 14,359.02                                        | 476.49                       | 49,283.91                                             | 13,124.64                           | 10,984.96     | 410,799.75    | -                                    | -                   | 410,799.75     | 71  |
| 6,092.61                                         | -                            | 14,489.82                                             | 10,395.88                           | -             | 247,455.13    | -                                    | 15,031.46           | 262,486.59     | 72  |
| 3,949.74                                         | 4,217.22                     | 26,788.97                                             | 6,042.14                            | 7,635.17      | 295,723.73    | -                                    | 702.40              | 296,426.13     | 73  |
| 47,123.56                                        | -                            | 87,327.16                                             | 27,025.82                           | 15,022.65     | 640,968.85    | -                                    | 12,415.90           | 653,384.75     | 74  |
| -                                                | 1,080.43                     | 18,596.00                                             | 3,499.01                            | 3,602.90      | 120,528.10    | -                                    | -                   | 120,528.10     | 75  |
| 17,666.28                                        | -                            | 45,585.16                                             | 20,618.87                           | 3,843.59      | 450,805.95    | -                                    | 65,128.29           | 515,934.24     | 76  |
| 14,580.70                                        | -                            | 10,719.52                                             | 6,187.85                            | 59.16         | 181,729.29    | -                                    | 9,422.71            | 191,152.00     | 77  |
| 4,757.23                                         | -                            | 3,976.05                                              | 8,019.00                            | 1,865.36      | 193,574.74    | -                                    | 39,652.02           | 233,226.76     | 78  |
| 25,803.03                                        | 20,000.00                    | 69,941.97                                             | 15,341.83                           | 15,268.98     | 418,157.27    | -                                    | -                   | 418,157.27     | 79  |
| 10,969.98                                        | -                            | 3,635.61                                              | 67,474.38                           | 11,982.60     | 2,267,925.98  | -                                    | 17,517.36           | 2,285,443.34   | 80  |
| 2,044.23                                         | -                            | -                                                     | 2,458.42                            | 1,574.92      | 73,782.42     | -                                    | 2,000.70            | 75,783.12      | 81  |
| 7,687.41                                         | 11,000.00                    | 31,775.95                                             | 37,266.71                           | 63,083.22     | 982,037.92    | -                                    | 51,906.11           | 1,033,944.03   | 82  |
| 4,853.86                                         | 5,500.00                     | 2,548.81                                              | 11,305.51                           | 12,515.31     | 353,459.98    | 7,000.00                             | 10,897.13           | 371,357.11     | 83  |
| 6,862.61                                         | -                            | 69,369.94                                             | 32,496.25                           | 23,905.80     | 744,903.27    | -                                    | 28,905.30           | 773,808.57     | 84  |
| 19,353.93                                        | -                            | 17,619.19                                             | 3,851.90                            | 5,318.67      | 227,885.48    | -                                    | 6,308.70            | 234,194.18     | 85  |
| 4,336.27                                         | -                            | 17,448.52                                             | 5,925.24                            | 4,973.18      | 172,257.57    | -                                    | -                   | 172,257.57     | 86  |
| 1,506.40                                         | -                            | 43,540.61                                             | 6,021.51                            | 5,331.95      | 287,686.17    | -                                    | 24,490.37           | 232,176.54     | 87  |
| -                                                | 13,157.73                    | 18,946.35                                             | 14,828.76                           | 59.30         | 289,402.59    | -                                    | -                   | 289,402.59     | 88  |
| 10,888.03                                        | 2,000.00                     | 119,628.53                                            | 116,845.84                          | 18,514.11     | 1,315,646.39  | -                                    | 6,471.38            | 1,322,117.77   | 89  |
| 2,603.97                                         | -                            | 8,556.22                                              | 6,579.88                            | 8,673.69      | 252,278.57    | -                                    | 45,639.30           | 297,917.87     | 90  |
| 8,492.64                                         | -                            | 46,674.95                                             | 5,835.13                            | 6,832.30      | 191,806.97    | -                                    | -                   | 191,806.97     | 91  |
| 1,670.82                                         | -                            | 26,156.08                                             | 7,108.10                            | 4,720.87      | 147,545.78    | -                                    | 11,187.58           | 158,733.36     | 92  |
| 4,069.50                                         | -                            | 22,217.24                                             | 7,843.50                            | 6,634.01      | 193,472.79    | -                                    | 7,929.09            | 201,401.88     | 93  |
| 11,708.40                                        | -                            | 79,652.06                                             | 19,697.42                           | 6,459.36      | 448,886.72    | -                                    | -                   | 448,886.72     | 94  |
| 3,607.43                                         | -                            | 3,549.90                                              | 23,132.39                           | 5,103.23      | 203,627.87    | -                                    | -                   | 203,627.87     | 95  |
| 47,223.60                                        | -                            | 34,837.81                                             | 24,039.00                           | 883.88        | 860,377.21    | -                                    | -                   | 860,377.21     | 96  |
| 9,018.08                                         | 25,344.07                    | 29,404.88                                             | 22,268.93                           | 15,247.53     | 520,408.90    | -                                    | 982.86              | 521,391.76     | 97  |
| 12,753.59                                        | -                            | 33,212.92                                             | 4,009.63                            | -             | 254,034.20    | -                                    | -                   | 254,034.20     | 98  |
| 7,670.82                                         | -                            | 23,379.45                                             | 6,360.30                            | 291.70        | 323,897.92    | -                                    | 4,625.14            | 328,523.06     | 99  |
| -                                                | 5,819.26                     | 116,436.54                                            | 65,732.95                           | 9,173.68      | 765,598.16    | -                                    | -                   | 765,598.16     | 100 |
| 15,847.42                                        | -                            | 79,745.08                                             | 20,381.81                           | 14,178.46     | 629,567.94    | -                                    | -                   | 629,567.94     | 101 |
| 23,121.70                                        | 42,300.00                    | 56,218.67                                             | 26,134.25                           | 808.53        | 596,833.01    | -                                    | 12,874.46           | 609,707.47     | 102 |
| 929,812.73                                       | 704,274.58                   | 3,354,276.18                                          | 1,655,926.80                        | 1,511,239.03  | 43,383,702.41 | 7,000.00                             | 1,143,772.10        | 44,534,474.51  |     |

| No. | Name              | Dominion Government | PROVINCIAL GOVERNMENT             |                               |                                     |                                    |
|-----|-------------------|---------------------|-----------------------------------|-------------------------------|-------------------------------------|------------------------------------|
|     |                   |                     | The Municipalities Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act | Other Provincial Government Grants |
| 1   | Athabasca         | 4,186.00            | 36,089.31                         | -                             | 21,369.09                           | 25,538.75                          |
| 2   | Barrhead          | 1,609.50            | 53,114.85                         | 2,158.44                      | -                                   | 18,809.83                          |
| 3   | Bashaw            | 1,152.49            | 15,159.04                         | -                             | -                                   | 3,212.92                           |
| 4   | Basano            | 2,189.00            | 16,638.65                         | -                             | 2,597.68                            | 647.60                             |
| 5   | Beaverlodge       | -                   | 22,529.18                         | -                             | 3,505.93                            | 6,220.15                           |
| 6   | Black Diamond     | -                   | 19,724.25                         | 147.92                        | -                                   | -                                  |
| 7   | Blainmore         | 9,660.00            | 35,799.58                         | -                             | 14,308.11                           | 4,434.06                           |
| 8   | Bonnyville        | 3,765.00            | 50,031.87                         | 3,304.36                      | 8,163.05                            | 10,022.66                          |
| 9   | Bow Island        | 403.00              | 22,943.56                         | 386.66                        | 3,954.08                            | 4,988.85                           |
| 10  | Brooks            | 6,975.00            | 74,697.60                         | 1,526.37                      | 16,319.32                           | 3,404.05                           |
| 11  | Calmar            | 392.00              | 15,673.18                         | -                             | 1,050.74                            | 406.30                             |
| 12  | Canmore           | 10,795.31           | 31,789.59                         | 454.88                        | 2,312.64                            | -                                  |
| 13  | Cardston          | 8,683.08            | 53,880.16                         | 617.55                        | 2,846.48                            | 22,520.30                          |
| 14  | Carstairs         | 1,039.00            | 17,917.67                         | 390.00                        | 2,589.84                            | 646.20                             |
| 15  | Castor            | 1,037.00            | 21,753.70                         | 2,460.13                      | 9,275.90                            | 2,252.40                           |
| 16  | Clovesholm        | 6,059.00            | 66,750.46                         | 1,561.53                      | 4,068.80                            | 21,026.00                          |
| 17  | Coaldale          | 1,112.32            | 53,638.50                         | 1,840.55                      | 656.35                              | 17,096.00                          |
| 18  | Cochrane          | 432.66              | 21,062.27                         | -                             | 1,764.33                            | 2,179.91                           |
| 19  | Cold Lake         | 28.00               | 24,703.78                         | 839.14                        | 3,102.37                            | 1,308.28                           |
| 20  | Coleman           | -                   | 27,967.88                         | 228.80                        | 4,337.22                            | -                                  |
| 21  | Coronation        | 2,186.52            | 22,046.38                         | -                             | 8,858.32                            | 1,377.80                           |
| 22  | Daysland          | 12.00               | 12,444.09                         | -                             | 1,928.15                            | 1,280.63                           |
| 23  | Devon             | 512.00              | 27,625.26                         | 1,682.00                      | 2,242.00                            | 11,717.60                          |
| 24  | Didsbury          | 6,642.54            | 36,704.81                         | -                             | 2,109.26                            | 1,878.90                           |
| 25  | Drayton Valley    | 1,492.25            | 72,666.47                         | 6,540.02                      | -                                   | 16,503.03                          |
| 26  | Eckville          | -                   | 12,507.29                         | -                             | -                                   | 1,467.00                           |
| 27  | Edson             | 9,389.50            | 78,985.52                         | 636.58                        | 34,077.24                           | 11,356.44                          |
| 28  | Elk Point         | 438.15              | 15,293.83                         | -                             | 1,215.38                            | 243.25                             |
| 29  | Fairview          | 4,779.22            | 41,164.46                         | 1,363.50                      | 3,063.52                            | 7,431.97                           |
| 30  | Falher            | -                   | 18,877.18                         | 592.80                        | 9,771.46                            | 2,109.68                           |
| 31  | Fort MacLeod      | 5,599.00            | 53,627.13                         | 2,034.86                      | 11,112.30                           | 15,133.90                          |
| 32  | Fort McMurray     | 22,501.25           | 130,557.67                        | 1,384.77                      | -                                   | 257,024.63                         |
| 33  | Fort Saskatchewan | 3,177.33            | 106,182.71                        | 1,126.51                      | 51,087.99                           | 7,952.00                           |
| 34  | Fox Creek         | 498.10              | 24,777.26                         | -                             | 3,959.20                            | 2,196.70                           |
| 35  | Gleichen          | 2,485.33            | 8,139.68                          | 352.26                        | 1,290.94                            | -                                  |
| 36  | Grand Centre      | 591.50              | 43,692.80                         | 1,809.45                      | 3,395.70                            | 1,932.80                           |
| 37  | Grande Cache      | -                   | 49,399.92                         | 13,773.69                     | 41,857.10                           | 103,300.45                         |
| 38  | Granum            | 795.15              | 6,231.87                          | -                             | -                                   | -                                  |
| 39  | Grimshaw          | -                   | 35,456.10                         | 1,276.93                      | 8,583.77                            | 5,170.20                           |
| 40  | Hanna             | 4,799.00            | 50,178.11                         | 2,928.07                      | 22,814.00                           | 19,943.64                          |
| 41  | Hardisty          | 10,200.79           | 12,410.38                         | 2.45                          | -                                   | 1,360.90                           |
| 42  | High Level        | 2,440.16            | 40,029.05                         | 2,535.72                      | 11,055.30                           | 28,900.00                          |
| 43  | High Prairie      | 6,000.00            | 49,824.07                         | 1,331.79                      | 21,436.42                           | 18,000.00                          |
| 44  | High River        | 2,548.80            | 51,697.35                         | 3,350.68                      | 2,325.60                            | 2,485.20                           |
| 45  | Hinton            | 752.13              | 88,326.89                         | 4,402.55                      | 9,862.41                            | 27,033.15                          |
| 46  | Innisfail         | 2,221.24            | 47,214.98                         | 852.77                        | 6,500.10                            | 7,700.92                           |
| 47  | Irvine            | -                   | 4,126.93                          | -                             | 497.30                              | 159.26                             |
| 48  | Killam            | 1,249.00            | 17,915.27                         | 2,600.99                      | 5,074.92                            | -                                  |
| 49  | Lac La Biche      | 7,462.75            | 34,076.62                         | 437.54                        | 13,080.60                           | 42,289.42                          |
| 50  | Lacombe           | 6,294.00            | 63,362.80                         | 1,717.14                      | 11,647.90                           | 3,228.00                           |
| 51  | Lamont            | -                   | 16,494.60                         | -                             | 476.00                              | 900.00                             |
| 52  | Leduc             | 4,308.00            | 79,096.38                         | 6,477.80                      | 6,689.92                            | 5,121.68                           |
| 53  | Magrath           | 1,328.49            | 24,245.99                         | 628.17                        | 6,477.46                            | 4,233.57                           |
| 54  | Manning           | 7,169.35            | 26,293.69                         | -                             | -                                   | 9,650.59                           |
| 55  | Mayerthorpe       | -                   | 20,670.97                         | -                             | 3,756.98                            | 5,424.21                           |
| 56  | McLennan          | -                   | 23,054.96                         | -                             | 3,325.20                            | -                                  |
| 57  | Milk River        | 466.00              | 16,896.83                         | 1,149.71                      | 1,981.90                            | 19,176.00                          |
| 58  | Marionville       | -                   | 24,892.09                         | 1,759.70                      | -                                   | 1,229.60                           |
| 59  | Mundare           | -                   | 11,655.35                         | -                             | 1,367.89                            | 2,608.32                           |
| 60  | Nanton            | 960.80              | 18,551.54                         | 425.77                        | 4,204.59                            | 1,840.00                           |



## GRANTS AND SUBSIDIES - 1971

| OWN MUNICIPALITY<br>(Governmental Enterprises) |                     | CAPITAL GRANTS |            |                   |            | No. |
|------------------------------------------------|---------------------|----------------|------------|-------------------|------------|-----|
| Utilities<br>Surplus                           | In Lieu<br>of Taxes | Dominion       | Provincial | Private<br>Grants | Total      |     |
| 10,838.81                                      | -                   | -              | 10,487.00  | 12,269.64         | 120,778.60 | 1   |
| -                                              | 2,375.36            | -              | -          | 3,600.00          | 81,667.98  | 2   |
| -                                              | -                   | -              | -          | -                 | 19,524.45  | 3   |
| -                                              | -                   | -              | 18,852.00  | 6,073.50          | 46,998.43  | 4   |
| -                                              | -                   | -              | -          | 250.00            | 32,505.26  | 5   |
| -                                              | -                   | -              | -          | -                 | 19,872.17  | 6   |
| 12,292.81                                      | -                   | -              | 3,150.00   | -                 | 64,201.75  | 7   |
| 7,500.00                                       | -                   | -              | -          | -                 | 90,729.75  | 8   |
| -                                              | -                   | 42,000.00      | -          | -                 | 40,176.15  | 9   |
| -                                              | -                   | -              | -          | 2,144.35          | 147,066.69 | 10  |
| 2,773.36                                       | -                   | -              | -          | 727.70            | 18,249.92  | 11  |
| 80,534.00                                      | -                   | -              | -          | 4,416.92          | 52,542.70  | 12  |
| -                                              | -                   | 16,361.93      | -          | -                 | 185,443.50 | 13  |
| 14,600.00                                      | -                   | -              | 7,232.00   | 375.00            | 30,189.71  | 14  |
| -                                              | -                   | -              | -          | 3,000.00          | 54,379.13  | 15  |
| -                                              | -                   | -              | 18,792.39  | 3,988.88          | 122,247.06 | 16  |
| -                                              | -                   | -              | -          | 50,290.80         | 124,634.52 | 17  |
| 11,443.24                                      | -                   | -              | -          | 747.27            | 26,177.44  | 18  |
| -                                              | 2,752.75            | -              | 8,726.00   | 500.00            | 50,650.81  | 19  |
| 4,458.85                                       | -                   | -              | -          | -                 | 35,286.65  | 20  |
| -                                              | -                   | -              | -          | 3,000.00          | 41,927.87  | 21  |
| -                                              | -                   | -              | -          | -                 | 15,664.87  | 22  |
| 7,359.47                                       | -                   | -              | -          | -                 | 43,778.86  | 23  |
| -                                              | -                   | -              | -          | 12,080.72         | 66,775.70  | 24  |
| -                                              | -                   | -              | -          | 300.00            | 97,501.77  | 25  |
| -                                              | -                   | -              | -          | -                 | 13,974.29  | 26  |
| -                                              | -                   | -              | -          | 61,703.36         | 196,148.64 | 27  |
| -                                              | -                   | -              | -          | -                 | 17,190.61  | 28  |
| -                                              | -                   | -              | 43,468.52  | 6,236.13          | 107,507.32 | 29  |
| 99,931.17                                      | -                   | -              | -          | -                 | 31,351.12  | 30  |
| -                                              | -                   | -              | 243,188.00 | 5,459.26          | 192,897.62 | 31  |
| -                                              | -                   | -              | -          | 4,000.00          | 658,656.32 | 32  |
| -                                              | -                   | -              | -          | -                 | 169,526.54 | 33  |
| -                                              | -                   | -              | -          | 61,000.00         | 92,431.26  | 34  |
| -                                              | -                   | -              | 10,953.57  | 909.77            | 24,131.55  | 35  |
| -                                              | -                   | -              | -          | -                 | 51,422.25  | 36  |
| -                                              | -                   | -              | 4,494.22   | 10,184.00         | 228,009.38 | 37  |
| 2,271.86                                       | -                   | -              | -          | 125.00            | 9,423.88   | 38  |
| 5,765.00                                       | -                   | -              | 40,000.00  | -                 | 96,252.00  | 39  |
| -                                              | -                   | 8,600.00       | -          | 22,530.00         | 131,792.82 | 40  |
| -                                              | -                   | -              | -          | -                 | 23,974.52  | 41  |
| -                                              | -                   | -              | -          | 167.91            | 85,128.14  | 42  |
| -                                              | -                   | -              | -          | 9,752.07          | 106,344.35 | 43  |
| 33,815.19                                      | -                   | -              | -          | -                 | 96,222.82  | 44  |
| -                                              | 3,336.70            | -              | 60,288.00  | 149,556.16        | 343,557.99 | 45  |
| -                                              | -                   | -              | 12,308.00  | 4,707.70          | 81,505.71  | 46  |
| -                                              | -                   | -              | -          | -                 | 4,783.49   | 47  |
| 17,221.39                                      | -                   | -              | -          | -                 | 44,061.57  | 48  |
| 19,487.35                                      | -                   | -              | 54,146.86  | 8,799.22          | 179,780.36 | 49  |
| -                                              | -                   | -              | 7,677.34   | 4,078.83          | 98,006.01  | 50  |
| -                                              | -                   | -              | -          | -                 | 17,870.60  | 51  |
| -                                              | -                   | 24,895.21      | 6,000.00   | 1,500.00          | 134,088.99 | 52  |
| -                                              | -                   | -              | 33,755.00  | -                 | 70,668.68  | 53  |
| -                                              | -                   | -              | -          | 1,091.85          | 44,205.48  | 54  |
| -                                              | -                   | -              | -          | -                 | 29,852.16  | 55  |
| -                                              | -                   | -              | 22,032.00  | 1,814.17          | 50,226.33  | 56  |
| -                                              | -                   | -              | -          | -                 | 39,670.44  | 57  |
| 890.95                                         | -                   | -              | 20,784.74  | 4,671.75          | 54,228.83  | 58  |
| -                                              | -                   | -              | -          | 2,000.00          | 17,631.56  | 59  |
| 6,525.46                                       | -                   | -              | -          | -                 | 32,508.16  | 60  |

| No. | Name                 | PROVINCIAL GOVERNMENT |                                 |                               |                                     |                                    |  |
|-----|----------------------|-----------------------|---------------------------------|-------------------------------|-------------------------------------|------------------------------------|--|
|     |                      | Dominion Government   | The Municipality Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act | Other Provincial Government Grants |  |
| 61  | Okotoks              | -                     | 23,073.84                       | 124.89                        | 1,877.24                            | 231.00                             |  |
| 62  | Olds                 | 5,240.70              | 66,821.97                       | 3,608.25                      | 17,720.37                           | 3,405.00                           |  |
| 63  | Oyen                 | 43.50                 | 19,373.72                       | 1,498.40                      | -                                   | 4,703.69                           |  |
| 64  | Peace River          | 10,534.32             | 105,475.05                      | 19,301.76                     | 68,832.20                           | 4,947.44                           |  |
| 65  | Picture Butte        | 519.00                | 20,338.84                       | 260.80                        | 1,210.28                            | 1,821.75                           |  |
| 66  | Pincher Creek        | 3,432.78              | 65,247.02                       | 439.25                        | -                                   | 8,852.20                           |  |
| 67  | Ponoka               | 89,481.30             | 1,586.63                        | -                             | 7,537.72                            | 23,598.71                          |  |
| 68  | Provost              | 1,529.50              | 29,040.17                       | -                             | 4,966.50                            | -                                  |  |
| 69  | Rainbow Lake         | -                     | 12,018.58                       | -                             | -                                   | 18,700.00                          |  |
| 70  | Raymond              | 895.00                | 40,729.72                       | 1,024.68                      | -                                   | -                                  |  |
| 71  | Redcliff             | -                     | 44,115.16                       | 3,009.49                      | 2,513.82                            | 2,242.00                           |  |
| 72  | Redwater             | -                     | 25,780.17                       | -                             | 3,220.00                            | 2,145.00                           |  |
| 73  | Rimbey               | -                     | 28,668.76                       | 560.08                        | 4,473.71                            | 3,321.65                           |  |
| 74  | Rocky Mountain House | 6,508.00              | 61,779.75                       | 2,616.07                      | 20,064.49                           | 39,735.46                          |  |
| 75  | Sedgewick            | 437.00                | 15,041.17                       | 84.60                         | 1,192.01                            | -                                  |  |
| 76  | Slave Lake           | 885.00                | 40,363.46                       | -                             | 16,307.85                           | 47,545.60                          |  |
| 77  | Smoky Lake           | 2,710.12              | 21,314.43                       | -                             | 3,095.25                            | -                                  |  |
| 78  | Spirit River         | 828.80                | 22,404.33                       | -                             | 6,569.82                            | -                                  |  |
| 79  | Spruce Grove         | 10,359.27             | 53,323.31                       | -                             | 1,192.35                            | -                                  |  |
| 80  | St. Albert           | 1,931.92              | 217,772.22                      | 52,257.58                     | 10,376.28                           | 20,654.74                          |  |
| 81  | Stavelly             | -                     | 6,654.41                        | -                             | 1,170.87                            | -                                  |  |
| 82  | Stettler             | 7,870.06              | 86,203.63                       | 554.80                        | 14,243.31                           | 4,262.00                           |  |
| 83  | Stony Plain          | 142.55                | 32,637.17                       | 135.93                        | 2,322.06                            | 12,829.87                          |  |
| 84  | St. Paul             | 7,337.00              | 82,220.93                       | 1,753.82                      | 21,131.91                           | 31,906.32                          |  |
| 85  | Strathmore           | 4,796.88              | 23,879.10                       | 491.84                        | -                                   | 4,982.35                           |  |
| 86  | Sundre               | -                     | 18,605.30                       | 2,808.75                      | 2,331.70                            | 1,097.26                           |  |
| 87  | Swan Hills           | 5,386.32              | 27,903.15                       | -                             | -                                   | 24,093.30                          |  |
| 88  | Sylvan Lake          | 607.00                | 29,405.14                       | -                             | 2,821.79                            | 11,293.60                          |  |
| 89  | Taber                | 7,368.00              | 91,554.75                       | 9,570.68                      | 11,332.46                           | 9,746.20                           |  |
| 90  | Three Hills          | 4,573.00              | 28,577.05                       | -                             | 2,292.04                            | 26,623.72                          |  |
| 91  | Tofield              | 1,092.00              | 20,505.94                       | 915.37                        | 1,463.68                            | 1,062.84                           |  |
| 92  | Trochu               | 676.00                | 14,733.39                       | 265.41                        | 1,752.54                            | 5,110.70                           |  |
| 93  | Two Hills            | 1,340.00              | 22,373.24                       | -                             | 1,735.18                            | 3,862.01                           |  |
| 94  | Valleyview           | -                     | 36,803.78                       | 178.38                        | 5,297.41                            | 10,867.28                          |  |
| 95  | Vauxhall             | 4,255.00              | 18,932.49                       | 108.00                        | 2,650.93                            | 71.75                              |  |
| 96  | Vegreville           | 3,907.00              | 73,593.66                       | 1,431.32                      | 44,060.60                           | 10,618.21                          |  |
| 97  | Vermilion            | 4,720.86              | 57,293.23                       | 1,508.99                      | 10,047.24                           | -                                  |  |
| 98  | Viking               | -                     | 23,521.02                       | 332.63                        | -                                   | 5,729.49                           |  |
| 99  | Vulcan               | 1,817.00              | 31,709.25                       | 499.63                        | 5,311.09                            | 6,933.28                           |  |
| 100 | Wainwright           | 3,616.25              | 73,505.44                       | 1,385.69                      | 5,669.90                            | 14,638.49                          |  |
| 101 | Westlock             | 3,458.17              | 64,483.86                       | 1,671.42                      | 3,666.20                            | 5,573.71                           |  |
| 102 | Whitecourt           | 3,619.00              | 60,711.44                       | -                             | 8,554.62                            | 666.75                             |  |
|     |                      | 380,728.01            | 4,039,336.03                    | 192,489.06                    | 738,354.17                          | 1,167,949.07                       |  |

## GRANTS AND SUBSIDIES - 1971

| OWN MUNICIPALITY<br>(Governmental Enterprises) |                     | CAPITAL GRANTS |              |                   |              | No. |
|------------------------------------------------|---------------------|----------------|--------------|-------------------|--------------|-----|
| Utilities<br>Surplus                           | In Lieu<br>of Taxes | Dominion       | Provincial   | Private<br>Grants | Total        |     |
| -                                              | -                   | -              | -            | 400.00            | 25,706.97    | 61  |
| -                                              | -                   | -              | -            | 1,751.68          | 98,547.97    | 62  |
| -                                              | -                   | -              | 7,824.00     | 5,092.61          | 38,535.92    | 63  |
| -                                              | -                   | 37,833.00      | 56,088.00    | -                 | 303,011.77   | 64  |
| -                                              | -                   | -              | -            | 400.00            | 24,550.67    | 65  |
| 114,102.76                                     | 5,150.32            | -              | -            | 2,150.00          | 80,121.25    | 66  |
| 10,000.00                                      | -                   | -              | -            | 10,005.90         | 251,463.34   | 67  |
| -                                              | -                   | -              | -            | -                 | 45,536.17    | 68  |
| -                                              | -                   | -              | 28,000.00    | -                 | 58,718.58    | 69  |
| -                                              | -                   | -              | -            | 2,200.00          | 44,849.40    | 70  |
| -                                              | -                   | -              | -            | 2,392.36          | 54,272.83    | 71  |
| -                                              | -                   | -              | -            | 700.00            | 31,845.17    | 72  |
| -                                              | -                   | -              | -            | -                 | 37,024.20    | 73  |
| -                                              | -                   | -              | -            | 1,452.44          | 132,156.21   | 74  |
| -                                              | -                   | -              | -            | -                 | 16,754.78    | 75  |
| 40,000.00                                      | -                   | -              | 656,661.48   | 55,375.00         | 857,138.39   | 76  |
| -                                              | -                   | -              | 22,596.00    | -                 | 27,119.60    | 77  |
| 3,687.26                                       | -                   | -              | -            | -                 | 52,398.95    | 78  |
| -                                              | -                   | 10,184.09      | -            | -                 | 68,562.19    | 79  |
| -                                              | -                   | -              | -            | 8,355.05          | 321,531.88   | 80  |
| -                                              | -                   | -              | -            | 488.88            | 8,314.16     | 81  |
| -                                              | -                   | -              | -            | -                 | 113,133.80   | 82  |
| 1,482.40                                       | -                   | -              | -            | -                 | 49,549.98    | 83  |
| 916.72                                         | -                   | -              | -            | 1,484.35          | 146,751.05   | 84  |
| -                                              | -                   | -              | -            | 2,548.20          | 36,698.37    | 85  |
| 2,566.23                                       | -                   | -              | -            | 377.04            | 27,786.28    | 86  |
| -                                              | -                   | -              | -            | -                 | 57,382.77    | 87  |
| -                                              | -                   | -              | 2,206.34     | -                 | 46,333.87    | 88  |
| -                                              | -                   | -              | -            | -                 | 129,572.09   | 89  |
| 2,972.71                                       | -                   | -              | -            | 6,127.60          | 71,166.12    | 90  |
| -                                              | -                   | -              | -            | 833.94            | 25,873.77    | 91  |
| 12,511.78                                      | -                   | -              | -            | 500.00            | 35,549.82    | 92  |
| 4,726.32                                       | -                   | -              | -            | 265.78            | 34,302.53    | 93  |
| 30,000.00                                      | -                   | -              | -            | 25,850.00         | 108,996.85   | 94  |
| -                                              | -                   | 11,096.94      | -            | 2,975.00          | 40,090.11    | 95  |
| -                                              | -                   | -              | 5,540.11     | -                 | 139,150.90   | 96  |
| 10,000.00                                      | -                   | -              | -            | -                 | 83,570.32    | 97  |
| -                                              | -                   | -              | -            | 850.60            | 30,433.74    | 98  |
| -                                              | -                   | -              | -            | 8,094.45          | 54,364.70    | 99  |
| 9,702.64                                       | -                   | -              | -            | 6,454.22          | 114,972.63   | 100 |
| -                                              | -                   | -              | -            | 2,967.40          | 81,820.76    | 101 |
| -                                              | -                   | -              | 75,000.00    | 49,545.00         | 198,096.81   | 102 |
| 580,377.73                                     | 13,615.13           | 150,971.17     | 1,480,251.57 | 663,689.46        | 9,407,761.40 |     |

| No. | Name              | The School Foundation Program |                         | Supplementary School Division<br>or Districts Requisition |                         |
|-----|-------------------|-------------------------------|-------------------------|-----------------------------------------------------------|-------------------------|
|     |                   | 1971<br>Requisition           | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                       | Unpaid<br>Dec. 31, 1971 |
| 1   | Athabasca         | 74,383.00                     | -                       | 43,346.78                                                 | -                       |
| 2   | Barnhead          | 146,299.00                    | -                       | 23,414.78                                                 | -                       |
| 3   | Bashaw            | 37,454.00                     | -                       | 9,047.88                                                  | -                       |
| 4   | Basano            | 35,264.00                     | -                       | 14,428.05                                                 | -                       |
| 5   | Beaverlodge       | 44,190.00                     | -                       | 24,092.73                                                 | .27                     |
| 6   | Black Diamond     | 30,023.00                     | -                       | 7,974.06                                                  | -                       |
| 7   | Blairmore         | 66,342.00                     | -                       | 24,532.72                                                 | -                       |
| 8   | Bonnyville        | 95,210.00                     | -                       | 20,703.88                                                 | -                       |
| 9   | Bow Island        | 50,844.00                     | -                       | 20,842.47                                                 | -                       |
| 10  | Brooks            | 181,963.00                    | -                       | 58,631.10                                                 | -                       |
| 11  | Calmar            | 23,036.00                     | -                       | 6,045.00                                                  | -                       |
| 12  | Canmore           | 74,362.00                     | -                       | 40,700.00                                                 | -                       |
| 13  | Cardston          | 102,490.00                    | -                       | 21,349.23                                                 | -                       |
| 14  | Carstairs         | 33,352.00                     | -                       | 11,848.80                                                 | -                       |
| 15  | Castor            | 45,267.00                     | -                       | 17,565.90                                                 | -                       |
| 16  | Claresholm        | 107,100.00                    | -                       | 37,019.00                                                 | -                       |
| 17  | Coaldale          | 93,131.00                     | -                       | 45,679.80                                                 | -                       |
| 18  | Cochrane          | 34,948.00                     | -                       | 9,276.00                                                  | -                       |
| 19  | Cold Lake         | 38,731.00                     | -                       | 9,923.25                                                  | -                       |
| 20  | Coleman           | 35,694.00                     | -                       | 13,199.46                                                 | -                       |
| 21  | Coronation        | 45,877.00                     | -                       | 18,165.81                                                 | -                       |
| 22  | Daysland          | 24,389.00                     | -                       | 9,878.34                                                  | -                       |
| 23  | Devon             | 90,598.00                     | -                       | 21,313.00                                                 | -                       |
| 24  | Didsbury          | 67,925.00                     | -                       | 24,093.63                                                 | -                       |
| 25  | Drayton Valley    | 129,590.00                    | -                       | 18,433.00                                                 | -                       |
| 26  | Eckville          | 27,260.00                     | -                       | 11,491.00                                                 | -                       |
| 27  | Edson             | 157,989.00                    | -                       | 67,500.00                                                 | -                       |
| 28  | Elk Point         | 30,639.00                     | -                       | 16,113.20                                                 | -                       |
| 29  | Fairview          | 97,163.00                     | -                       | 31,145.34                                                 | -                       |
| 30  | Falher            | 41,185.00                     | -                       | 13,411.88                                                 | -                       |
| 31  | Fort MacLeod      | 106,718.00                    | -                       | 36,886.97                                                 | -                       |
| 32  | Fort McMurray     | 242,809.00                    | -                       | 109,842.43                                                | -                       |
| 33  | Fort Saskatchewan | 561,791.00                    | -                       | 149,186.00                                                | -                       |
| 34  | Fox Creek         | 28,000.00                     | -                       | -                                                         | -                       |
| 35  | Gleichen          | 14,424.00                     | -                       | 3,981.00                                                  | -                       |
| 36  | Grand Centre      | 58,334.00                     | -                       | 14,806.23                                                 | -                       |
| 37  | Grande Cache      | 56,808.00                     | -                       | 37,872.00                                                 | -                       |
| 38  | Granum            | 11,711.00                     | -                       | 4,047.40                                                  | -                       |
| 39  | Grimshaw          | 65,701.00                     | -                       | 26,287.47                                                 | Cr. 5.00                |
| 40  | Hanna             | 102,553.00                    | -                       | 29,728.95                                                 | -                       |
| 41  | Hardisty          | 21,447.00                     | -                       | 8,665.65                                                  | -                       |
| 42  | High Level        | 56,867.00                     | -                       | 13,644.90                                                 | -                       |
| 43  | High Prairie      | 106,414.00                    | -                       | 20,712.64                                                 | -                       |
| 44  | High River        | 111,247.00                    | -                       | 29,235.90                                                 | -                       |
| 45  | Hinton            | 370,501.00                    | -                       | 158,300.00                                                | -                       |
| 46  | Innisfail         | 111,956.00                    | -                       | 47,050.00                                                 | -                       |
| 47  | Irvine            | 8,261.00                      | -                       | 4,736.70                                                  | -                       |
| 48  | Killam            | 39,429.00                     | -                       | 16,066.94                                                 | -                       |
| 49  | Lac La Biche      | 71,951.00                     | -                       | 33,899.53                                                 | -                       |
| 50  | Lacombe           | 159,406.00                    | -                       | 67,204.00                                                 | -                       |
| 51  | Lamont            | 34,567.00                     | -                       | 15,090.00                                                 | -                       |
| 52  | Leduc             | 174,354.00                    | -                       | 45,838.00                                                 | -                       |
| 53  | Magrath           | 35,727.00                     | -                       | 7,435.00                                                  | -                       |
| 54  | Manning           | 42,246.00                     | -                       | 15,552.31                                                 | -                       |
| 55  | Mayerthorpe       | 39,503.00                     | -                       | 5,752.31                                                  | -                       |
| 56  | McLennan          | 30,215.00                     | -                       | 6,126.08                                                  | Cr. 131.65              |
| 57  | Milk River        | 37,493.00                     | -                       | 17,410.04                                                 | -                       |
| 58  | Marinville        | 39,675.00                     | -                       | 25,512.78                                                 | -                       |
| 59  | Mundare           | 23,181.00                     | -                       | 10,125.00                                                 | -                       |
| 60  | Nanton            | 38,377.00                     | -                       | 13,265.80                                                 | -                       |

## STATEMENT - 1971

| Supplementary Hospital<br>Districts Requisition |                         | Health Unit Requisition |                         | Homes for the Aged Requisition |                         | No. |
|-------------------------------------------------|-------------------------|-------------------------|-------------------------|--------------------------------|-------------------------|-----|
| 1971<br>Requisition                             | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition     | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition            | Unpaid<br>Dec. 31, 1971 |     |
| 6,124.88                                        | -                       | 6,858.75                | -                       | 1,056.00                       | -                       | 1   |
| 7,179.94                                        | -                       | 8,565.75                | -                       | -                              | -                       | 2   |
| 2,643.98                                        | -                       | 1,544.00                | -                       | 266.02                         | -                       | 3   |
| -                                               | -                       | 2,523.00                | -                       | 4,005.74                       | -                       | 4   |
| 8,071.47                                        | -                       | 3,527.80                | -                       | -                              | -                       | 5   |
| 692.28                                          | -                       | 3,103.75                | -                       | 157.35                         | -                       | 6   |
| 18,402.86                                       | -                       | 3,894.73                | -                       | 552.85                         | -                       | 7   |
| -                                               | -                       | 7,249.77                | -                       | 1,069.82                       | -                       | 8   |
| 3,609.51                                        | -                       | 3,495.00                | -                       | 847.40                         | -                       | 9   |
| 31,368.01                                       | -                       | 11,487.75               | -                       | 20,661.57                      | -                       | 10  |
| 1,013.93                                        | -                       | 2,940.19                | -                       | -                              | -                       | 11  |
| 3,285.20                                        | -                       | 7,538.80                | -                       | -                              | -                       | 12  |
| 13,665.28                                       | -                       | 6,530.40                | -                       | 1,191.43                       | -                       | 13  |
| -                                               | -                       | 4,248.80                | -                       | 320.55                         | -                       | 14  |
| -                                               | -                       | 2,206.00                | -                       | 3,551.00                       | -                       | 15  |
| 8,796.35                                        | -                       | 7,104.14                | -                       | 4,462.50                       | -                       | 16  |
| 14,450.83                                       | -                       | 11,640.75               | -                       | -                              | -                       | 17  |
| 2,478.93                                        | -                       | 4,977.30                | -                       | 405.00                         | -                       | 18  |
| -                                               | -                       | 3,415.50                | -                       | 435.19                         | -                       | 19  |
| 9,898.02                                        | -                       | 3,010.00                | -                       | -                              | -                       | 20  |
| 1,254.00                                        | -                       | 2,208.50                | -                       | 3,571.80                       | -                       | 21  |
| -                                               | -                       | 1,260.00                | -                       | 609.71                         | -                       | 22  |
| 4,414.60                                        | -                       | -                       | -                       | -                              | -                       | 23  |
| -                                               | -                       | 8,785.90                | -                       | 669.47                         | -                       | 24  |
| 17,974.20                                       | -                       | 15,380.18               | -                       | -                              | -                       | 25  |
| 2,574.60                                        | -                       | 1,808.14                | -                       | 507.60                         | -                       | 26  |
| -                                               | -                       | 16,866.32               | -                       | 2,301.13                       | -                       | 27  |
| 3,138.44                                        | -                       | 2,226.36                | -                       | 464.25                         | -                       | 28  |
| 26,990.85                                       | -                       | 8,309.21                | -                       | 1,295.50                       | -                       | 29  |
| 5,800.78                                        | -                       | 3,854.87                | -                       | 960.96                         | -                       | 30  |
| 1,296.89                                        | -                       | 5,676.00                | -                       | 4,446.60                       | -                       | 31  |
| -                                               | -                       | -                       | -                       | -                              | -                       | 32  |
| 31,317.97                                       | -                       | 21,153.14               | -                       | -                              | -                       | 33  |
| 2,634.17                                        | -                       | 2,913.23                | -                       | -                              | -                       | 34  |
| 117.00                                          | -                       | 928.00                  | -                       | 234.00                         | -                       | 35  |
| -                                               | -                       | 6,096.75                | -                       | -                              | -                       | 36  |
| -                                               | -                       | 12,630.00               | -                       | -                              | -                       | 37  |
| 141.53                                          | -                       | 656.29                  | -                       | 487.95                         | -                       | 38  |
| 7,721.07                                        | -                       | 6,939.59                | -                       | 876.02                         | -                       | 39  |
| 7,970.44                                        | -                       | 10,156.00               | 2,539.00                | 1,140.43                       | -                       | 40  |
| 1,104.95                                        | -                       | 1,252.00                | -                       | 545.60                         | -                       | 41  |
| 2,216.80                                        | -                       | -                       | -                       | -                              | -                       | 42  |
| 20,633.60                                       | -                       | 10,167.17               | -                       | 2,482.95                       | -                       | 43  |
| 12,928.68                                       | -                       | 8,006.36                | -                       | 459.60                         | -                       | 44  |
| 4,033.22                                        | -                       | 19,503.89               | -                       | -                              | -                       | 45  |
| 14,234.58                                       | -                       | 6,534.79                | -                       | 771.00                         | -                       | 46  |
| 476.53                                          | Cr. 383.60              | 627.00                  | -                       | 41.80                          | -                       | 47  |
| -                                               | -                       | 1,772.00                | -                       | 985.73                         | -                       | 48  |
| -                                               | -                       | 6,472.50                | -                       | 1,022.00                       | -                       | 49  |
| 969.00                                          | -                       | 9,319.07                | -                       | 1,907.00                       | -                       | 50  |
| 231.93                                          | -                       | 2,198.00                | -                       | -                              | -                       | 51  |
| 7,683.93                                        | -                       | 17,380.92               | -                       | -                              | -                       | 52  |
| 7,464.19                                        | 2,381.80                | 2,989.00                | 610.00                  | 479.55                         | -                       | 53  |
| 6,385.84                                        | -                       | 5,248.34                | -                       | 563.28                         | -                       | 54  |
| -                                               | -                       | 4,410.36                | -                       | 468.70                         | -                       | 55  |
| 4,255.56                                        | -                       | 4,593.29                | -                       | 615.85                         | Cr. 89.10               | 56  |
| 2,217.16                                        | -                       | 3,104.77                | 776.20                  | 272.24                         | -                       | 57  |
| 2,445.56                                        | -                       | 3,909.39                | -                       | -                              | -                       | 58  |
| 155.53                                          | 155.53                  | 1,572.00                | 1,572.00                | -                              | -                       | 59  |
| 4,685.20                                        | -                       | 3,055.00                | 3,055.00                | 1,599.05                       | -                       | 60  |



| No. | Name                 | The School Foundation Program |                         | Supplementary School Division<br>or Districts Requisition |                         |  |
|-----|----------------------|-------------------------------|-------------------------|-----------------------------------------------------------|-------------------------|--|
|     |                      | 1971<br>Requisition           | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                       | Unpaid<br>Dec. 31, 1971 |  |
| 61  | Okotoks              | 35,940.00                     | -                       | 9,404.95                                                  | -                       |  |
| 62  | Olds                 | 163,971.00                    | -                       | 58,199.27                                                 | -                       |  |
| 63  | Oyen                 | 36,200.00                     | -                       | 12,892.07                                                 | -                       |  |
| 64  | Peace River          | 273,343.00                    | -                       | 108,092.35                                                | -                       |  |
| 65  | Picture Butte        | 63,540.00                     | -                       | 31,276.72                                                 | -                       |  |
| 66  | Pincher Creek        | 119,056.00                    | -                       | 33,904.74                                                 | -                       |  |
| 67  | Ponoka               | 207,690.00                    | -                       | 100,644.77                                                | -                       |  |
| 68  | Provost              | 73,348.00                     | -                       | 12,694.33                                                 | -                       |  |
| 69  | Rainbow Lake         | 21,468.00                     | -                       | 5,149.21                                                  | -                       |  |
| 70  | Raymond              | 49,987.00                     | -                       | 23,237.46                                                 | -                       |  |
| 71  | Redcliff             | 103,786.00                    | -                       | 33,017.06                                                 | -                       |  |
| 72  | Redwater             | 52,466.00                     | -                       | 13,526.06                                                 | -                       |  |
| 73  | Rimbey               | 60,376.00                     | -                       | 29,244.56                                                 | -                       |  |
| 74  | Rocky Mountain House | 104,629.00                    | -                       | 9,717.00                                                  | -                       |  |
| 75  | Sedgewick            | 25,803.00                     | -                       | 10,434.15                                                 | -                       |  |
| 76  | Slave Lake           | 67,181.00                     | -                       | 6,348.74                                                  | 1,587.19                |  |
| 77  | Smoky Lake           | 38,779.00                     | -                       | 19,254.73                                                 | -                       |  |
| 78  | Spirit River         | 43,469.00                     | -                       | 16,755.41                                                 | -                       |  |
| 79  | Spruce Grove         | 71,679.00                     | -                       | 10,205.00                                                 | -                       |  |
| 80  | St. Albert           | 532,339.00                    | -                       | 406,574.00                                                | -                       |  |
| 81  | Stavelly             | 14,101.00                     | -                       | 5,044.41                                                  | -                       |  |
| 82  | Stettler             | 198,353.00                    | -                       | 111,670.00                                                | -                       |  |
| 83  | Stony Plain          | 79,926.00                     | -                       | 11,372.00                                                 | -                       |  |
| 84  | St. Paul             | 193,563.00                    | -                       | 45,792.69                                                 | Cr. 24.81               |  |
| 85  | Strathmore           | 42,017.00                     | -                       | 11,587.00                                                 | -                       |  |
| 86  | Sundre               | 29,653.00                     | -                       | 10,516.20                                                 | -                       |  |
| 87  | Swan Hills           | 35,052.00                     | -                       | 11,734.08                                                 | -                       |  |
| 88  | Sylvan Lake          | 61,016.00                     | -                       | 26,987.00                                                 | -                       |  |
| 89  | Taber                | 259,663.00                    | -                       | 151,447.40                                                | -                       |  |
| 90  | Three Hills          | 64,159.00                     | -                       | 24,556.00                                                 | -                       |  |
| 91  | Tofield              | 37,756.00                     | -                       | 15,562.00                                                 | -                       |  |
| 92  | Trochu               | 34,039.00                     | -                       | 13,026.00                                                 | -                       |  |
| 93  | Two Hills            | 51,926.00                     | -                       | 8,472.00                                                  | -                       |  |
| 94  | Valleyview           | 62,326.00                     | -                       | 10,690.68                                                 | -                       |  |
| 95  | Vauxhall             | 50,322.00                     | -                       | 28,408.46                                                 | -                       |  |
| 96  | Vegreville           | 216,504.00                    | -                       | 118,791.00                                                | -                       |  |
| 97  | Vermilion            | 127,345.00                    | -                       | 23,660.11                                                 | -                       |  |
| 98  | Viking               | 50,907.00                     | -                       | 21,072.00                                                 | -                       |  |
| 99  | Vulcan               | 71,893.00                     | -                       | 20,761.00                                                 | -                       |  |
| 100 | Wainwright           | 166,547.00                    | -                       | 54,760.11                                                 | -                       |  |
| 101 | Westlock             | 159,658.00                    | -                       | 33,091.26                                                 | Cr. 2,260.10            |  |
| 102 | Whitecourt           | 121,710.00                    | -                       | 17,724.01                                                 | -                       |  |
|     |                      | 9,137,850.00                  | -                       | 3,392,746.11                                              | Cr. 834.10              |  |

## STATEMENT - 1971

| Supplementary Hospital<br>Districts Requisition |                         |                     |                         |                     |                         | No. |
|-------------------------------------------------|-------------------------|---------------------|-------------------------|---------------------|-------------------------|-----|
| 1971<br>Requisition                             | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition | Unpaid<br>Dec. 31, 1971 |     |
| 4,176.88                                        | -                       | 3,818.75            | .05                     | 148.00              | -                       | 61  |
| 18,726.81                                       | -                       | 16,014.40           | -                       | 1,615.12            | -                       | 62  |
| 4,579.53                                        | -                       | 4,867.92            | -                       | 402.51              | -                       | 63  |
| 26,849.91                                       | -                       | 21,172.58           | -                       | 3,644.57            | -                       | 64  |
| 3,817.46                                        | -                       | 5,097.60            | -                       | -                   | -                       | 65  |
| 1,444.19                                        | -                       | 6,894.51            | -                       | 1,159.40            | 167.27                  | 66  |
| 21,824.86                                       | -                       | 14,345.60           | -                       | 6,332.52            | -                       | 67  |
| 12,916.45                                       | -                       | 3,004.00            | 751.00                  | 1,222.50            | -                       | 68  |
| 836.40                                          | -                       | -                   | -                       | -                   | -                       | 69  |
| 9,760.95                                        | -                       | 7,439.18            | -                       | 362.95              | -                       | 70  |
| 5,970.44                                        | -                       | 6,726.00            | -                       | 428.20              | -                       | 71  |
| 3,219.81                                        | -                       | 3,176.07            | -                       | -                   | -                       | 72  |
| -                                               | -                       | 4,608.00            | -                       | 1,434.14            | -                       | 73  |
| 12,005.98                                       | -                       | 8,962.87            | -                       | 382.00              | -                       | 74  |
| 1,337.94                                        | -                       | 1,516.00            | -                       | 645.07              | -                       | 75  |
| 13,433.87                                       | -                       | 7,185.00            | -                       | -                   | -                       | 76  |
| 3,231.60                                        | -                       | 2,956.25            | 739.06                  | -                   | -                       | 77  |
| 4,516.00                                        | -                       | 3,503.00            | -                       | -                   | -                       | 78  |
| 3,057.91                                        | -                       | 11,500.48           | -                       | 783.44              | -                       | 79  |
| 32,815.69                                       | -                       | 34,658.79           | -                       | -                   | -                       | 80  |
| 985.05                                          | -                       | 715.41              | -                       | 587.55              | -                       | 81  |
| 26,122.16                                       | -                       | 8,585.00            | -                       | 2,559.55            | -                       | 82  |
| 3,409.57                                        | -                       | 7,021.11            | -                       | 874.83              | -                       | 83  |
| 17,428.25                                       | Cr. 606.00              | 12,213.05           | -                       | 2,854.95            | -                       | 84  |
| 342.00                                          | -                       | 2,830.00            | -                       | 679.90              | -                       | 85  |
| 1,093.09                                        | -                       | 4,550.40            | 1,137.60                | 281.75              | -                       | 86  |
| 443.16                                          | -                       | 4,315.64            | -                       | 1,262.71            | -                       | 87  |
| 8,426.12                                        | -                       | 4,563.20            | -                       | 1,839.44            | -                       | 88  |
| 87,980.29                                       | -                       | 21,941.20           | -                       | 6,924.35            | -                       | 89  |
| 2,366.38                                        | -                       | 3,369.00            | -                       | 844.50              | -                       | 90  |
| 2,555.02                                        | -                       | 2,757.00            | -                       | 523.11              | -                       | 91  |
| 4,516.10                                        | -                       | 1,696.00            | -                       | 448.00              | -                       | 92  |
| 3,527.37                                        | -                       | 3,018.00            | -                       | 1,298.13            | -                       | 93  |
| 12,511.28                                       | -                       | 5,731.90            | -                       | 1,454.24            | -                       | 94  |
| 17,252.42                                       | -                       | 4,173.50            | -                       | 1,365.18            | -                       | 95  |
| 13,980.00                                       | -                       | 10,059.00           | -                       | -                   | -                       | 96  |
| 12,360.00                                       | -                       | 8,257.20            | -                       | 1,651.73            | -                       | 97  |
| -                                               | -                       | 3,205.00            | -                       | 804.63              | -                       | 98  |
| 79.88                                           | -                       | 5,239.00            | -                       | 1,041.42            | -                       | 99  |
| 47,152.99                                       | -                       | 10,458.00           | 2,614.50                | 5,901.34            | -                       | 100 |
| 5,751.39                                        | -                       | 10,216.07           | -                       | 4,414.35            | -                       | 101 |
| 11,455.67                                       | -                       | 13,234.48           | -                       | 1,444.10            | -                       | 102 |
| 801,611.04                                      | 1,547.73                | 661,422.67          | 13,794.41               | 126,378.37          | 78.17                   |     |

## TOWNS - GENERAL REVENUE FUND

| No. | Name              | Net Bank<br>Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | DUE FROM                |            |                       |                                      |                                                         |
|-----|-------------------|--------------------------------------|-------------|------------------------|-------------------------|------------|-----------------------|--------------------------------------|---------------------------------------------------------|
|     |                   |                                      |             |                        | Other<br>Municipalities | Province   | Dominion<br>of Canada | General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities<br>& Other<br>Funds |
| 1   | Athabasca         | 21,629.84                            | 20.00       | 4,571.64               | 6,751.51                | 14,161.79  | -                     | 8,807.78                             | 6,872.29                                                |
| 2   | Barthhead         | 47,802.95                            | 65,020.00   | 11,839.97              | 1,500.00                | 4,516.60   | 1,609.50              | 51,353.24                            | 41,593.64                                               |
| 3   | Bashaw            | 52,514.00                            | 10.00       | 828.80                 | -                       | 965.96     | -                     | -                                    | 12,573.34                                               |
| 4   | Bassano           | 11,658.92                            | 320.32      | 5,612.08               | -                       | 46.75      | -                     | 22,579.12                            | 4,714.66                                                |
| 5   | Beaverlodge       | 22,720.46                            | 10.00       | 227.50                 | -                       | 1,033.44   | -                     | 1,905.62                             | -                                                       |
| 6   | Black Diamond     | 4,061.95                             | 1,500.00    | 1,688.65               | -                       | 385.47     | -                     | -                                    | 39,381.97                                               |
| 7   | Blairmore         | 15,973.89                            | 88,771.79   | 21,602.94              | -                       | -          | -                     | 8,798.60                             | 102,689.50                                              |
| 8   | Bonnyville        | 37,415.15                            | 20.00       | 3,723.17               | -                       | 779.62     | -                     | 5,345.02                             | 14,676.46                                               |
| 9   | Bow Island        | 24,152.62                            | 25,010.00   | 3,781.32               | -                       | 2,279.15   | -                     | -                                    | -                                                       |
| 10  | Brooks            | 70,642.15                            | 133,585.65  | 52,147.94              | -                       | 70.76      | -                     | 3,542.75                             | 8,742.55                                                |
| 11  | Calmar            | 25,158.68                            | 10.00       | 3,045.09               | -                       | 3.10       | -                     | 7,408.10                             | 4,059.32                                                |
| 12  | Canmore           | 12,635.59                            | 10.00       | 20,280.04              | -                       | -          | -                     | -                                    | -                                                       |
| 13  | Cardston          | 102,095.15                           | 30.00       | 17,281.76              | -                       | -          | -                     | -                                    | -                                                       |
| 14  | Carstairs         | 12,588.73                            | -           | 2,982.78               | 6,017.64                | 565.00     | 1,039.00              | 2,122.04                             | -                                                       |
| 15  | Castor            | 39,545.70                            | 10.00       | 2,076.90               | -                       | 824.22     | -                     | -                                    | -                                                       |
| 16  | Claresholm        | 17,366.02                            | 464.23      | 3,902.69               | -                       | 1,269.93   | -                     | -                                    | 4,001.29                                                |
| 17  | Coaldale          | 38,454.14                            | 30.00       | 4,681.89               | 877.80                  | 4,783.65   | 3,308.80              | 134,267.74                           | 5,134.90                                                |
| 18  | Cochrane          | 48,486.37                            | 20,010.00   | 5,341.30               | -                       | -          | -                     | -                                    | 54,406.05                                               |
| 19  | Cold Lake         | 31,341.08                            | 20.00       | 3,137.50               | -                       | -          | -                     | -                                    | 3,348.09                                                |
| 20  | Coleman           | 4,206.06                             | 25,301.25   | 14,252.62              | -                       | 656.00     | -                     | -                                    | 7,413.04                                                |
| 21  | Coronation        | 46,185.94                            | 8,010.00    | 2,665.00               | 3,000.00                | 1,614.84   | 2,186.52              | 3,548.73                             | 19,444.28                                               |
| 22  | Daysland          | 10,901.26                            | 20,236.93   | 60.92                  | -                       | -          | -                     | -                                    | 7,535.97                                                |
| 23  | Devon             | 150,088.56                           | 40.00       | 29,582.05              | -                       | -          | -                     | -                                    | -                                                       |
| 24  | Didsbury          | 40,820.41                            | 20.00       | 5,382.38               | -                       | 11,073.76  | 1,529.30              | -                                    | 32,676.12                                               |
| 25  | Drayton Valley    | 3,445.92                             | 68,900.19   | 16,371.77              | 9,668.79                | 12,435.02  | -                     | -                                    | 79,779.36                                               |
| 26  | Eckville          | 46,249.78                            | -           | 3,665.84               | -                       | -          | -                     | -                                    | 1,605.46                                                |
| 27  | Edson             | 275,403.29                           | 2,030.00    | 42,087.73              | -                       | 57,625.00  | 2,698.50              | -                                    | -                                                       |
| 28  | Elk Point         | 15,645.21                            | 10.00       | 1,567.64               | -                       | 438.15     | -                     | -                                    | 2,801.92                                                |
| 29  | Fairview          | 46,460.50                            | 20.00       | 2,797.25               | -                       | 11.15      | -                     | -                                    | 10,972.03                                               |
| 30  | Falher            | 14,793.49                            | 10.00       | 3,801.78               | -                       | 286.40     | -                     | -                                    | 6,060.56                                                |
| 31  | Fort MacLeod      | 157,590.00                           | 36,085.50   | 29,314.83              | 500.00                  | -          | 5,599.00              | -                                    | 38,783.29                                               |
| 32  | Fort McMurray     | 42,015.62                            | 10.00       | 146,015.87             | -                       | 217,236.25 | 2,853.50              | -                                    | -                                                       |
| 33  | Fort Saskatchewan | 42,896.12                            | 46,530.00   | 157,457.38             | -                       | 829.00     | 3,177.23              | -                                    | -                                                       |
| 34  | Fox Creek         | 50,511.81                            | 25,000.00   | 5,741.92               | 61,000.00               | 2,012.50   | 498.40                | 56,533.02                            | 19,083.20                                               |
| 35  | Gleichen          | 13,651.17                            | -           | 1,620.90               | -                       | -          | -                     | 10,953.57                            | -                                                       |
| 36  | Grand Centre      | 47,647.35                            | 20.00       | 3,984.51               | -                       | 463.55     | -                     | 12.84                                | 443.68                                                  |
| 37  | Grande Cache      | 322,099.14                           | 30.00       | 180,215.67             | -                       | 119,512.87 | -                     | -                                    | -                                                       |
| 38  | Granum            | 22,519.67                            | 10.00       | 1,567.91               | -                       | -          | -                     | -                                    | 22,945.85                                               |
| 39  | Grimshaw          | 66,579.19                            | 10.00       | 4,804.64               | 5.00                    | 849.29     | -                     | -                                    | -                                                       |
| 40  | Hanna             | 87,480.78                            | 30.00       | 1,625.00               | -                       | 9,612.38   | 8,600.00              | -                                    | 98,681.15                                               |
| 41  | Herdby            | 27,477.55                            | 29,510.00   | 1,402.90               | -                       | 1,476.59   | -                     | -                                    | 4,365.59                                                |
| 42  | High Level        | 160,170.75                           | 10.00       | 1,556.66               | -                       | 32,601.32  | 5,047.34              | -                                    | -                                                       |
| 43  | High Prairie      | 2,064.13                             | 20.00       | 7,332.69               | -                       | 8,038.17   | 6,000.00              | 11,137.00                            | 41,188.10                                               |
| 44  | High River        | 136,198.73                           | 8,030.00    | 3,301.51               | -                       | 2,904.94   | 2,548.80              | 12,386.57                            | 12,110.54                                               |
| 45  | Hinton            | 58,596.77                            | 40.00       | 32,743.30              | -                       | 25,684.80  | 752.13                | 78,347.95                            | 45,039.55                                               |
| 46  | Innisfail         | 200.00                               | 20.00       | 2,812.85               | -                       | 2,450.00   | -                     | -                                    | 16,416.84                                               |
| 47  | Irvine            | 15,911.53                            | 10.00       | 216.00                 | 383.60                  | 530.43     | -                     | -                                    | -                                                       |
| 48  | Killam            | 61,486.40                            | 10.00       | -                      | -                       | 340.83     | -                     | -                                    | 13,509.39                                               |
| 49  | Lac La Biche      | 19,781.92                            | 4,300.00    | 11,725.44              | 2,781.27                | 14,500.47  | -                     | 166.46                               | -                                                       |
| 50  | Lacombe           | 82,080.36                            | 54,739.48   | 2,278.20               | 2,270.43                | 12,717.19  | -                     | -                                    | -                                                       |
| 51  | Lamont            | 4,119.09                             | 10.00       | 2,190.50               | -                       | -          | -                     | -                                    | 37,547.59                                               |
| 52  | Leduc             | 18,925.89                            | 286,254.28  | 19,725.51              | -                       | -          | -                     | -                                    | 8,925.59                                                |
| 53  | Magrath           | 54,643.34                            | -           | 2,008.31               | -                       | -          | 1,328.49              | -                                    | -                                                       |
| 54  | Manning           | 12,135.53                            | 25,010.00   | 3,725.18               | -                       | 340.04     | 1,531.00              | -                                    | 33,721.81                                               |
| 55  | Mayerthorpe       | 34,139.57                            | 12,000.00   | 2,351.07               | -                       | 4,943.36   | -                     | 2,092.09                             | 33,390.48                                               |
| 56  | McLennan          | 6,365.68                             | 5,020.00    | 3,423.10               | -                       | 635.50     | -                     | -                                    | 13,051.35                                               |
| 57  | Milk River        | 17,596.85                            | 1,515.00    | 835.28                 | -                       | -          | 27.29                 | -                                    | 48,229.61                                               |
| 58  | Morinville        | 51,732.26                            | 1,671.95    | 2,356.75               | -                       | 669.80     | -                     | 16,402.79                            | -                                                       |
| 59  | Mundare           | 2,180.80                             | 10.00       | 877.98                 | -                       | -          | -                     | 3,740.00                             | 44,758.31                                               |
| 60  | Nanton            | 42,504.00                            | 21,559.60   | 4,100.92               | -                       | -          | -                     | 2,915.10                             | 1,319.73                                                |

## BALANCE SHEET - 1971 ASSETS

| Taxes<br>Receivable | Taxes<br>Receivable<br>on Property<br>Acquired<br>for Taxes | Inventories | Accrued<br>Items | Other<br>Current<br>Assets | Deficit    | Total        | No. |
|---------------------|-------------------------------------------------------------|-------------|------------------|----------------------------|------------|--------------|-----|
| 26,420.79           | 1.00                                                        | 3,500.00    | -                | 3,800.00                   | -          | 96,536.64    | 1   |
| 39,116.44           | 1,366.91                                                    | 1,048.96    | 3,114.63         | 30.00                      | -          | 269,912.84   | 2   |
| 7,937.40            | -                                                           | -           | -                | -                          | -          | 74,829.50    | 3   |
| 23,405.88           | 104,957.85                                                  | -           | -                | 1,847.00                   | -          | 175,142.58   | 4   |
| 20,987.73           | -                                                           | -           | -                | -                          | -          | 46,884.75    | 5   |
| 9,797.01            | 297.33                                                      | 385.52      | -                | 167.25                     | -          | 57,665.15    | 6   |
| 47,490.56           | 9,747.23                                                    | 2,400.00    | -                | -                          | -          | 297,474.51   | 7   |
| 37,379.12           | -                                                           | 1,600.00    | -                | 2,115.00                   | -          | 103,053.54   | 8   |
| 27,031.32           | 106,137.70                                                  | 666.17      | -                | 194.79                     | -          | 189,253.07   | 9   |
| 27,513.29           | 3,487.84                                                    | 67,951.60   | -                | -                          | -          | 367,684.53   | 10  |
| 14,580.63           | 9,108.85                                                    | -           | -                | -                          | -          | 63,373.77    | 11  |
| 35,441.92           | 402.14                                                      | 1,820.19    | -                | 27,458.59                  | -          | 98,048.47    | 12  |
| 63,087.54           | 24,401.21                                                   | 9,752.01    | -                | 1,600.76                   | -          | 218,248.43   | 13  |
| 9,401.22            | 1,879.69                                                    | -           | -                | 855.39                     | -          | 37,451.69    | 14  |
| 15,109.66           | 3,020.60                                                    | -           | -                | -                          | -          | 40,587.08    | 15  |
| 23,489.13           | -                                                           | 14,200.00   | 3,451.80         | 147,397.00                 | -          | 215,542.09   | 16  |
| 34,656.31           | 1,073.47                                                    | 439.31      | 539.78           | -                          | -          | 228,247.79   | 17  |
| 12,617.15           | -                                                           | -           | 1.00             | 2,241.16                   | -          | 143,103.03   | 18  |
| 49,802.73           | 439.31                                                      | -           | -                | -                          | -          | 88,088.71    | 19  |
| 27,356.08           | 6,268.82                                                    | 2,767.04    | -                | -                          | -          | 88,220.91    | 20  |
| 12,206.69           | 23,124.60                                                   | -           | -                | 1,616.00                   | -          | 123,602.60   | 21  |
| 5,934.92            | 11,364.80                                                   | -           | -                | -                          | -          | 56,034.80    | 22  |
| 11,187.00           | 1,403.87                                                    | -           | -                | -                          | -          | 192,301.48   | 23  |
| 43,978.19           | 11,631.66                                                   | -           | -                | -                          | -          | 147,111.82   | 24  |
| 108,289.19          | -                                                           | 51,790.94   | -                | -                          | -          | 350,681.18   | 25  |
| 9,621.01            | -                                                           | -           | -                | -                          | -          | 61,142.09    | 26  |
| 63,351.61           | 8,154.56                                                    | -           | -                | -                          | -          | 451,350.69   | 27  |
| 16,435.74           | 4,211.56                                                    | -           | -                | 1,885.74                   | -          | 42,995.96    | 28  |
| 50,688.45           | 1,611.52                                                    | -           | -                | 19,403.03                  | -          | 131,963.93   | 29  |
| 36,371.42           | 1,769.10                                                    | 3,039.96    | -                | -                          | -          | 66,132.71    | 30  |
| 53,438.16           | 83,133.24                                                   | 1,284.14    | 2,365.74         | -                          | -          | 408,093.90   | 31  |
| 177,461.80          | 3,915.35                                                    | 11,980.00   | -                | 6,330.10                   | -          | 607,818.49   | 32  |
| 50,294.98           | -                                                           | 205,634.43  | 1,263.81         | -                          | -          | 508,082.95   | 33  |
| 15,822.88           | -                                                           | 570.36      | -                | -                          | -          | 236,774.09   | 34  |
| 12,167.74           | 9,181.01                                                    | 215.00      | 381.64           | -                          | -          | 48,171.03    | 35  |
| 30,217.42           | 5,609.10                                                    | 175.00      | -                | 35.00                      | -          | 88,608.45    | 36  |
| 11,980.08           | -                                                           | -           | -                | 5,072.34                   | 380,906.14 | 1,019,816.24 | 37  |
| 5,551.91            | 6,074.99                                                    | -           | -                | -                          | -          | 58,670.33    | 38  |
| 39,429.79           | 16,398.93                                                   | -           | 10.00            | -                          | -          | 128,086.84   | 39  |
| 58,144.75           | 2,591.33                                                    | -           | -                | -                          | -          | 266,965.39   | 40  |
| 12,525.84           | 12,436.89                                                   | 500.00      | -                | -                          | -          | 89,695.36    | 41  |
| 68,240.93           | -                                                           | 7,011.11    | 3,245.81         | 90.00                      | -          | 277,973.92   | 42  |
| 78,642.59           | -                                                           | 558.00      | -                | 13,365.54                  | -          | 168,346.22   | 43  |
| 26,646.52           | 1,201.55                                                    | 8,181.26    | -                | 271,308.52                 | -          | 484,818.94   | 44  |
| 55,663.68           | 7,512.15                                                    | 26,874.07   | -                | 2,175.73                   | -          | 333,430.13   | 45  |
| 66,696.98           | 88.42                                                       | -           | -                | 76,196.96                  | -          | 164,882.05   | 46  |
| 5,014.95            | 6,141.18                                                    | -           | -                | -                          | -          | 28,207.69    | 47  |
| 25,171.22           | -                                                           | -           | -                | -                          | -          | 100,517.84   | 48  |
| 41,757.06           | -                                                           | -           | -                | 330.00                     | -          | 95,342.62    | 49  |
| 45,420.74           | 2,127.82                                                    | -           | -                | -                          | -          | 201,634.22   | 50  |
| 12,708.12           | -                                                           | -           | -                | -                          | -          | 56,575.30    | 51  |
| 48,171.29           | -                                                           | 932.20      | -                | 7,007.10                   | -          | 389,941.86   | 52  |
| 4,782.01            | 755.30                                                      | 500.00      | -                | -                          | -          | 64,017.45    | 53  |
| 57,605.30           | 12,076.33                                                   | -           | -                | -                          | -          | 146,145.19   | 54  |
| 17,695.19           | -                                                           | -           | -                | -                          | -          | 106,611.76   | 55  |
| 62,928.21           | 1,152.92                                                    | -           | -                | -                          | -          | 92,576.76    | 56  |
| 24,469.07           | 147.23                                                      | 730.75      | -                | 12,707.25                  | -          | 106,258.33   | 57  |
| 39,787.96           | 4,119.99                                                    | -           | 3,230.10         | -                          | -          | 119,971.60   | 58  |
| 22,379.43           | 7,147.23                                                    | -           | -                | 413.91                     | -          | 81,507.66    | 59  |
| 21,635.64           | 5,115.60                                                    | -           | -                | 5,000.00                   | -          | 104,150.59   | 60  |

## TOWNS - GENERAL REVENUE FUND

| No. | Name             | Net Bank<br>Balance<br>Dec. 31, 1971 | Investments  | Accounts<br>Receivable | DUE FROM                |            |                       |                                      |                                                         |
|-----|------------------|--------------------------------------|--------------|------------------------|-------------------------|------------|-----------------------|--------------------------------------|---------------------------------------------------------|
|     |                  |                                      |              |                        | Other<br>Municipalities | Province   | Dominion<br>of Canada | General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities<br>& Other<br>Funds |
| 61  | Okotoks          | 39,516.51                            | 10.00        | 4,072.87               | -                       | -          | -                     | -                                    | 8,901.79                                                |
| 62  | Olde             | 95,755.87                            | 20.00        | 3,275.23               | -                       | 1,919.17   | -                     | -                                    | 126,992.94                                              |
| 63  | Oyen             | 12,368.30                            | 9,300.00     | 3,634.72               | -                       | -          | -                     | 20,019.66                            | 20,441.21                                               |
| 64  | Peace River      | 37,902.93                            | 30.00        | 38,334.55              | -                       | 15,493.92  | 10,534.32             | -                                    | 148,620.22                                              |
| 65  | Picture Butte    | 7,552.21                             | -            | 7,261.19               | -                       | -          | -                     | 36,584.93                            | -                                                       |
| 66  | Pincher Creek    | 124,748.98                           | 4,020.00     | 5,640.28               | -                       | -          | 3,432.78              | -                                    | -                                                       |
| 67  | Ponoka           | 256,675.66                           | 40.00        | 27,651.66              | -                       | 15,021.39  | -                     | -                                    | 21,650.91                                               |
| 68  | Provost          | 97,898.80                            | 45,020.00    | 7,023.02               | -                       | -          | -                     | -                                    | -                                                       |
| 69  | Rainbow Lake     | 161.42                               | 30,000.00    | 3,076.22               | 21,310.53               | 182.85     | -                     | -                                    | 346,816.37                                              |
| 70  | Raymond          | 56,766.86                            | 57,530.00    | 1,187.00               | -                       | -          | -                     | -                                    | 43,778.32                                               |
| 71  | Redcliff         | 77,253.07                            | 2,720.00     | 4,006.50               | -                       | 5,113.54   | -                     | 8,671.98                             | 6,586.79                                                |
| 72  | Redwater         | 350,625.62                           | 20.00        | 12,668.50              | -                       | 633.45     | -                     | 81,081.08                            | -                                                       |
| 73  | Rimbey           | 21,949.12                            | 75,010.00    | 3,028.35               | -                       | 203.93     | -                     | -                                    | -                                                       |
| 74  | Rocky Mtn. House | 58,639.45                            | 4,520.00     | 16,962.42              | -                       | -          | -                     | -                                    | -                                                       |
| 75  | Sedgewick        | 12,318.01                            | 10.00        | 5,871.58               | -                       | 12.30      | -                     | -                                    | -                                                       |
| 76  | Slave Lake       | 130.00                               | 10.00        | 4,588.51               | 48,550.00               | 2,827.18   | -                     | 17,694.02                            | 95,820.88                                               |
| 77  | Smoky Lake       | 34,672.52                            | 10.00        | 8,904.11               | -                       | -          | -                     | 8,009.15                             | 32,617.74                                               |
| 78  | Spirit River     | 63,497.03                            | 10.00        | 3,982.59               | -                       | 2,135.69   | -                     | -                                    | 40,209.40                                               |
| 79  | Spruce Grove     | 58,324.10                            | 10.00        | 15,399.12              | -                       | -          | -                     | -                                    | 67,617.08                                               |
| 80  | St. Albert       | 45,286.07                            | -            | 35,435.64              | -                       | 42,124.27  | 1,931.92              | 59,275.03                            | 39,689.22                                               |
| 81  | Stavelly         | 18,149.14                            | 10.00        | 4,107.70               | -                       | -          | -                     | -                                    | 576.37                                                  |
| 82  | Stettler         | 50,738.09                            | 13,040.00    | 8,805.28               | -                       | 5,223.73   | 7,870.06              | 58,389.93                            | -                                                       |
| 83  | Stony Plain      | 53,512.21                            | 23,168.90    | 12,756.23              | -                       | 14,243.81  | -                     | -                                    | -                                                       |
| 84  | St. Paul         | 11,363.89                            | 30.00        | 12,268.66              | -                       | 14,973.43  | -                     | -                                    | 35,127.10                                               |
| 85  | Strathmore       | 28,688.71                            | 26,510.00    | 8,226.27               | -                       | 90.30      | -                     | -                                    | -                                                       |
| 86  | Sundre           | 29,638.25                            | -            | 4,394.76               | -                       | 850.64     | -                     | -                                    | 3,749.50                                                |
| 87  | Swan Hills       | 48,663.19                            | 10.00        | 7,666.29               | -                       | 11,965.55  | -                     | 2,963.56                             | 37,707.32                                               |
| 88  | Sylvan Lake      | 22,263.81                            | 35,000.00    | 6,006.98               | 375.00                  | 3,845.15   | -                     | -                                    | -                                                       |
| 89  | Taber            | 6,124.43                             | 10,040.00    | 91,067.52              | -                       | 9,666.44   | 7,368.00              | 390,887.23                           | 105,155.95                                              |
| 90  | Three Hills      | 47,138.95                            | 69,620.00    | 1,919.85               | -                       | 35.10      | -                     | -                                    | -                                                       |
| 91  | Tafelberg        | 29,127.06                            | 90.00        | 1,375.00               | -                       | 1,275.00   | -                     | -                                    | -                                                       |
| 92  | Trochu           | 38,224.12                            | 10.00        | -                      | -                       | 526.30     | -                     | -                                    | -                                                       |
| 93  | Two Hills        | 62,423.44                            | 10.00        | 165.50                 | -                       | -          | -                     | -                                    | 1,855.54                                                |
| 94  | Valleyview       | 65,078.40                            | 20.00        | 44,141.25              | -                       | -          | -                     | -                                    | 7,159.33                                                |
| 95  | Vauxhall         | 2,585.08                             | 10.00        | 2,504.93               | -                       | -          | 4,255.00              | -                                    | -                                                       |
| 96  | Vegreville       | 4,349.84                             | 10,000.00    | 18,003.42              | -                       | 265.15     | -                     | 52,701.51                            | 42,355.86                                               |
| 97  | Vermilion        | 99,090.54                            | 30.00        | 11,232.37              | -                       | -          | 5,442.19              | -                                    | 28,242.10                                               |
| 98  | Viking           | 54,364.26                            | 10.00        | 3,441.81               | -                       | -          | -                     | -                                    | -                                                       |
| 99  | Vulcan           | 1,401.16                             | 20.00        | 4,594.33               | -                       | 104.63     | -                     | -                                    | 3,247.84                                                |
| 100 | Wainwright       | 100,266.41                           | 14,000.00    | 10,535.66              | -                       | -          | -                     | -                                    | 117,495.86                                              |
| 101 | Westlock         | 70,809.50                            | 20.00        | 8,071.78               | 2,260.10                | 484.85     | 4,539.62              | 67,769.58                            | -                                                       |
| 102 | Whitecourt       | 36,869.08                            | 39,481.81    | 6,244.00               | -                       | 124,450.00 | -                     | 33,502.78                            | 14,444.52                                               |
|     |                  | 5,284,857.90                         | 1,486,316.88 | 1,407,835.37           | 167,251.67              | 847,842.81 | 95,708.69             | 1,281,916.57                         | 2,400,854.61                                            |



## BALANCE SHEET - 1971 ASSETS

| Taxes<br>Receivable | Taxes<br>Receivable<br>on Property<br>Acquired<br>for Taxes | Inventories | Accrued<br>Items | Other<br>Current<br>Assets | Deficit    | Total         | No. |
|---------------------|-------------------------------------------------------------|-------------|------------------|----------------------------|------------|---------------|-----|
| 9,665.29            | 5,149.91                                                    | -           | -                | 1,375.78                   | -          | 68,692.15     | 61  |
| 44,425.15           | -                                                           | -           | -                | 107.27                     | -          | 272,495.63    | 62  |
| 21,492.01           | -                                                           | -           | -                | 2,307.81                   | -          | 89,563.71     | 63  |
| 268,373.58          | 5,023.03                                                    | 4,646.58    | -                | 7,590.72                   | -          | 536,549.85    | 64  |
| 12,541.23           | 28.00                                                       | 9,126.20    | -                | -                          | -          | 73,093.76     | 65  |
| 45,124.90           | 13,683.09                                                   | 2,763.04    | -                | 35.00                      | -          | 199,448.07    | 66  |
| 59,002.23           | 35,441.24                                                   | 1,071.13    | -                | -                          | -          | 416,554.22    | 67  |
| 26,133.51           | -                                                           | -           | 1,310.00         | 4,500.00                   | -          | 181,885.33    | 68  |
| 23,453.74           | -                                                           | -           | 1,689.31         | -                          | 2,122.17   | 428,812.61    | 69  |
| 32,769.43           | 11,644.09                                                   | 28,622.38   | -                | 170.00                     | -          | 232,668.08    | 70  |
| 24,028.83           | 746,762.39                                                  | 1,744.25    | 560.04           | -                          | -          | 877,447.39    | 71  |
| 28,606.91           | 21,212.94                                                   | -           | 1,335.40         | 1,840.57                   | -          | 498,024.47    | 72  |
| 44,166.66           | 7,067.80                                                    | 1,526.00    | -                | 4,947.83                   | -          | 157,899.69    | 73  |
| 56,919.22           | -                                                           | 300.00      | 229.00           | 61,526.72                  | -          | 199,096.81    | 74  |
| 15,763.13           | -                                                           | -           | -                | 1,000.00                   | 3,377.41   | 38,352.43     | 75  |
| 80,667.56           | 5,539.85                                                    | -           | -                | 26,362.12                  | -          | 282,190.12    | 76  |
| 26,796.84           | -                                                           | -           | -                | 140.00                     | -          | 111,150.36    | 77  |
| 38,618.91           | -                                                           | -           | -                | 5,875.05                   | -          | 154,328.67    | 78  |
| 31,900.61           | -                                                           | -           | -                | 1,000.00                   | -          | 174,250.91    | 79  |
| 53,922.46           | 11,972.62                                                   | -           | -                | 54,034.72                  | -          | 343,671.95    | 80  |
| 16,157.49           | -                                                           | -           | -                | -                          | -          | 39,000.70     | 81  |
| 50,586.96           | -                                                           | 5,617.60    | -                | -                          | -          | 200,271.65    | 82  |
| 18,255.60           | -                                                           | -           | -                | -                          | -          | 121,936.75    | 83  |
| 80,286.91           | 13,064.87                                                   | -           | -                | 8,736.00                   | -          | 175,850.86    | 84  |
| 19,894.32           | -                                                           | -           | -                | 29,536.78                  | -          | 112,946.38    | 85  |
| 11,579.57           | 213.76                                                      | -           | 699.17           | -                          | -          | 51,125.65     | 86  |
| 5,318.20            | -                                                           | -           | -                | 716.00                     | -          | 115,010.11    | 87  |
| 34,097.06           | 113.35                                                      | 7,198.87    | 2,744.58         | 23.20                      | -          | 111,668.00    | 88  |
| 185,693.27          | -                                                           | 171,291.78  | 30,000.00        | 94.00                      | -          | 1,007,388.62  | 89  |
| 18,047.52           | 915.43                                                      | 539.50      | 198.33           | 90,328.63                  | -          | 228,743.31    | 90  |
| 17,986.35           | 229.90                                                      | -           | -                | -                          | -          | 50,083.31     | 91  |
| 17,159.56           | 1,769.91                                                    | -           | -                | 28,419.94                  | -          | 86,109.83     | 92  |
| 24,274.64           | -                                                           | -           | -                | -                          | -          | 88,729.12     | 93  |
| 71,292.40           | 13,337.87                                                   | -           | -                | 30,966.59                  | -          | 231,995.84    | 94  |
| 21,659.27           | 259.71                                                      | 11,906.65   | -                | 559.05                     | -          | 43,739.69     | 95  |
| 49,602.98           | 792.38                                                      | 161.00      | -                | 6,820.54                   | -          | 185,052.68    | 96  |
| 42,126.75           | 3,113.92                                                    | 7,229.23    | -                | 28,117.87                  | -          | 224,624.97    | 97  |
| 11,488.69           | -                                                           | -           | -                | 728.94                     | -          | 70,033.70     | 98  |
| 30,045.77           | 233.16                                                      | -           | -                | 13,875.85                  | -          | 53,522.74     | 99  |
| 81,405.49           | 1,410.46                                                    | 1,500.00    | -                | 7,137.42                   | 17,406.50  | 351,157.80    | 100 |
| 37,567.47           | -                                                           | 3,364.08    | -                | 96.00                      | -          | 194,982.98    | 101 |
| 47,633.72           | 858.78                                                      | -           | 2,087.00         | -                          | -          | 305,571.69    | 102 |
| 3,939,870.56        | 1,422,626.64                                                | 685,116.31  | 58,457.14        | 1,029,614.76               | 403,812.22 | 20,512,082.13 |     |

|     |                   | DUE TO            |                    |                     |                                |                         |          |                       |                       |                                    |
|-----|-------------------|-------------------|--------------------|---------------------|--------------------------------|-------------------------|----------|-----------------------|-----------------------|------------------------------------|
| No. | Name              | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due | Other<br>Municipalities | Province | Dominion<br>of Canada | School<br>Authorities | Special<br>District<br>Authorities |
| 1   | Arthabasca        | -                 | -                  | 10,859.82           | 1,522.78                       | -                       | -        | -                     | -                     | -                                  |
| 2   | Barrhead          | -                 | -                  | 7,477.79            | 2,624.24                       | 800.07                  | -        | -                     | -                     | -                                  |
| 3   | Bashaw            | -                 | 2,500.00           | -                   | -                              | -                       | -        | -                     | -                     | -                                  |
| 4   | Bassano           | -                 | 8,593.98           | 5,067.26            | -                              | -                       | -        | -                     | -                     | -                                  |
| 5   | Beaverlodge       | -                 | -                  | 1,255.30            | -                              | -                       | -        | -                     | .27                   | -                                  |
| 6   | Black Diamond     | 10,745.58         | -                  | 1,126.70            | -                              | -                       | -        | -                     | -                     | -                                  |
| 7   | Blairmore         | -                 | -                  | -                   | -                              | -                       | -        | -                     | -                     | -                                  |
| 8   | Bonnyville        | -                 | 15,000.00          | 7,099.91            | -                              | -                       | -        | -                     | -                     | -                                  |
| 9   | Bow Island        | -                 | -                  | 1,824.46            | -                              | -                       | -        | -                     | -                     | -                                  |
| 10  | Brooks            | -                 | -                  | 27,380.85           | -                              | -                       | -        | -                     | -                     | -                                  |
| 11  | Calmar            | -                 | 10,000.00          | 4,709.71            | -                              | -                       | -        | -                     | -                     | -                                  |
| 12  | Canmore           | -                 | -                  | 14,288.00           | -                              | -                       | -        | -                     | -                     | -                                  |
| 13  | Cardston          | -                 | -                  | 21,475.00           | -                              | -                       | -        | -                     | -                     | -                                  |
| 14  | Carstairs         | -                 | -                  | 1,416.20            | -                              | -                       | -        | -                     | -                     | -                                  |
| 15  | Castor            | -                 | -                  | 2,342.52            | -                              | -                       | -        | -                     | -                     | -                                  |
| 16  | Claresholm        | -                 | 157,600.00         | 2,400.00            | -                              | -                       | -        | -                     | -                     | -                                  |
| 17  | Coaldale          | 35,022.00         | -                  | 11,924.84           | -                              | -                       | -        | -                     | -                     | -                                  |
| 18  | Cochrane          | -                 | -                  | 5,342.06            | -                              | -                       | -        | -                     | -                     | -                                  |
| 19  | Cold Lake         | -                 | -                  | 364.31              | -                              | -                       | -        | -                     | -                     | -                                  |
| 20  | Coleman           | -                 | -                  | -                   | -                              | -                       | -        | -                     | -                     | -                                  |
| 21  | Coronation        | -                 | -                  | 3,663.61            | -                              | -                       | -        | -                     | -                     | -                                  |
| 22  | Daysland          | -                 | -                  | 4,038.70            | -                              | -                       | -        | -                     | -                     | -                                  |
| 23  | Devon             | -                 | -                  | 1,123.37            | -                              | -                       | -        | -                     | -                     | -                                  |
| 24  | Disbury           | -                 | 17,500.00          | 13,723.87           | 238.28                         | -                       | -        | -                     | -                     | -                                  |
| 25  | Drayton Valley    | 35,182.67         | 50,000.00          | 23,598.93           | -                              | -                       | -        | -                     | -                     | -                                  |
| 26  | Eckville          | -                 | -                  | 4,801.42            | -                              | -                       | -        | -                     | -                     | -                                  |
| 27  | Edson             | 6,049.17          | -                  | 12,457.01           | -                              | -                       | -        | -                     | -                     | -                                  |
| 28  | Elk Point         | -                 | -                  | 5,064.91            | -                              | -                       | -        | -                     | -                     | -                                  |
| 29  | Fairview          | -                 | 7,400.00           | 1,479.97            | 1,295.00                       | -                       | -        | -                     | -                     | -                                  |
| 30  | Falher            | -                 | -                  | 2,375.20            | -                              | -                       | -        | -                     | -                     | -                                  |
| 31  | Fort MacLeod      | -                 | -                  | 44,014.36           | 13,410.15                      | -                       | -        | -                     | -                     | -                                  |
| 32  | Fort McMurray     | -                 | -                  | 11,072.60           | -                              | -                       | -        | -                     | -                     | -                                  |
| 33  | Fort Saskatchewan | 2,987.08          | -                  | 75,623.15           | -                              | -                       | -        | -                     | -                     | -                                  |
| 34  | Fox Creek         | -                 | -                  | 6,837.58            | -                              | -                       | -        | -                     | -                     | -                                  |
| 35  | Gleichen          | -                 | -                  | 1,410.66            | -                              | -                       | -        | -                     | -                     | 117.00                             |
| 36  | Grand Centre      | -                 | -                  | 6,488.80            | -                              | -                       | -        | -                     | -                     | -                                  |
| 37  | Grande Cache      | -                 | 600,000.00         | 91,897.81           | -                              | -                       | -        | -                     | -                     | -                                  |
| 38  | Granum            | -                 | -                  | 924.72              | -                              | -                       | -        | -                     | -                     | -                                  |
| 39  | Grimshaw          | -                 | -                  | 12,885.54           | -                              | -                       | -        | -                     | -                     | -                                  |
| 40  | Hanna             | -                 | -                  | 10,302.57           | -                              | -                       | -        | -                     | -                     | 2,539.00                           |
| 41  | Hardisty          | -                 | -                  | -                   | -                              | -                       | -        | -                     | -                     | -                                  |
| 42  | High Level        | -                 | -                  | 18,240.53           | -                              | -                       | -        | -                     | -                     | -                                  |
| 43  | High Prairie      | 26,540.14         | 49,000.00          | 32,515.11           | -                              | 379.73                  | -        | -                     | -                     | -                                  |
| 44  | High River        | -                 | 31,000.00          | 7,207.30            | -                              | -                       | -        | -                     | -                     | -                                  |
| 45  | Hinton            | -                 | -                  | 48,240.54           | -                              | -                       | -        | 3,473.58              | -                     | -                                  |
| 46  | Innisfail         | 14,776.10         | 18,000.00          | 8,338.34            | 375.96                         | -                       | -        | -                     | -                     | -                                  |
| 47  | Irvine            | -                 | -                  | 653.44              | -                              | -                       | -        | -                     | -                     | -                                  |
| 48  | Killam            | -                 | -                  | 18,694.71           | -                              | -                       | -        | -                     | -                     | -                                  |
| 49  | Lac La Biche      | -                 | -                  | 9,073.42            | -                              | -                       | -        | -                     | -                     | -                                  |
| 50  | Lacombe           | -                 | -                  | 3,545.16            | -                              | -                       | -        | -                     | -                     | -                                  |
| 51  | Lamont            | -                 | 10,000.00          | 134.79              | -                              | -                       | -        | -                     | -                     | -                                  |
| 52  | Leduc             | 3,977.67          | -                  | 9,506.26            | -                              | -                       | -        | -                     | -                     | -                                  |
| 53  | Magrath           | -                 | -                  | 800.00              | -                              | -                       | -        | -                     | -                     | 2,991.80                           |
| 54  | Manning           | -                 | -                  | 4,653.40            | -                              | -                       | -        | -                     | -                     | -                                  |
| 55  | Mayerthorpe       | -                 | -                  | 25.39               | -                              | -                       | -        | -                     | -                     | -                                  |
| 56  | McLennan          | 16,067.67         | -                  | 4,226.26            | -                              | -                       | -        | -                     | -                     | -                                  |
| 57  | Milk River        | -                 | -                  | 4,197.79            | -                              | -                       | -        | -                     | -                     | 776.20                             |
| 58  | Morinville        | -                 | -                  | 2,107.20            | -                              | -                       | -        | -                     | -                     | -                                  |
| 59  | Mundare           | 811.80            | -                  | 1,162.69            | -                              | -                       | -        | -                     | -                     | 1,727.53                           |
| 60  | Nanton            | -                 | -                  | 2,091.35            | -                              | -                       | 77.00    | -                     | -                     | 3,055.00                           |

## BALANCE SHEET - 1971 LIABILITIES

| General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities &<br>Other Funds | RESERVES         |                      |                                         |                        |                                   |            |            |              | Total | No. |
|--------------------------------------|------------------------------------------------------|------------------|----------------------|-----------------------------------------|------------------------|-----------------------------------|------------|------------|--------------|-------|-----|
|                                      |                                                      | Accrued<br>Items | Other<br>Liabilities | Uncollectable<br>Accounts<br>Receivable | Uncollectable<br>Taxes | Property<br>Acquired<br>for Taxes | Other      | Surplus    |              |       |     |
| -                                    | -                                                    | 731.35           | 1,832.57             | -                                       | 5,802.31               | -                                 | -          | 75,787.81  | 96,536.64    | 1     |     |
| -                                    | -                                                    | 1,471.60         | 128.07               | -                                       | 8,667.57               | -                                 | 23,897.08  | 224,846.42 | 269,912.84   | 2     |     |
| 2,330.00                             | -                                                    | -                | 255.01               | -                                       | -                      | -                                 | 4,000.00   | 65,744.49  | 74,829.50    | 3     |     |
| -                                    | 5,943.75                                             | -                | 4,657.75             | 554.70                                  | 10,863.89              | 104,861.34                        | 6,870.00   | 27,729.91  | 175,142.58   | 4     |     |
| -                                    | 1,611.78                                             | 1,144.61         | 4,262.47             | -                                       | -                      | -                                 | 4,256.00   | 34,354.32  | 46,884.75    | 5     |     |
| 964.02                               | -                                                    | -                | 3,843.58             | -                                       | -                      | -                                 | -          | 40,985.27  | 57,665.15    | 6     |     |
| -                                    | 47,496.31                                            | -                | 108.20               | -                                       | 22,233.31              | 9,747.23                          | 50,700.50  | 167,188.96 | 297,474.51   | 7     |     |
| -                                    | -                                                    | -                | 1,411.00             | -                                       | 5,197.62               | -                                 | 11,598.99  | 62,746.02  | 103,053.54   | 8     |     |
| 4,260.42                             | 36,515.26                                            | -                | 459.27               | -                                       | 2,518.62               | 106,137.70                        | 3,382.00   | 34,155.34  | 189,253.07   | 9     |     |
| -                                    | -                                                    | -                | 52,639.96            | 5,000.00                                | 25,000.00              | -                                 | 175,192.62 | 82,471.10  | 367,684.53   | 10    |     |
| -                                    | -                                                    | -                | 139.43               | -                                       | 4,821.21               | -                                 | 4,500.00   | 39,203.42  | 63,373.77    | 11    |     |
| -                                    | 3,637.99                                             | -                | 6,272.23             | -                                       | -                      | 402.14                            | -          | 73,448.11  | 98,048.47    | 12    |     |
| -                                    | 39,991.53                                            | -                | 1,676.00             | -                                       | 16,193.78              | -                                 | 54,000.00  | 84,912.12  | 218,248.43   | 13    |     |
| 13,646.91                            | 174.59                                               | -                | 689.64               | -                                       | -                      | -                                 | -          | 21,524.35  | 37,451.69    | 14    |     |
| 18,040.19                            | 14,499.05                                            | -                | -                    | -                                       | 1,608.31               | -                                 | 1,500.00   | 22,597.01  | 60,587.08    | 15    |     |
| 40,888.70                            | -                                                    | 2,732.07         | 1,368.84             | -                                       | -                      | -                                 | -          | 10,552.48  | 215,542.09   | 16    |     |
| -                                    | 12,998.85                                            | -                | 4,383.24             | 650.59                                  | 5,900.00               | -                                 | 31,300.00  | 126,468.27 | 228,247.79   | 17    |     |
| 5,391.89                             | -                                                    | -                | 21,721.46            | -                                       | -                      | -                                 | 7,686.70   | 102,960.92 | 143,103.03   | 18    |     |
| 1,130.00                             | -                                                    | -                | 1,303.77             | -                                       | 6,453.87               | -                                 | -          | 78,836.76  | 88,088.71    | 19    |     |
| 14,864.14                            | -                                                    | -                | 535.66               | -                                       | 2,508.33               | 6,268.82                          | 20,000.00  | 44,043.96  | 88,220.91    | 20    |     |
| -                                    | 35,194.64                                            | -                | -                    | 347.00                                  | 513.74                 | 6,186.69                          | 2,185.27   | 75,511.65  | 123,662.60   | 21    |     |
| 1,772.07                             | 5,746.37                                             | 11.25            | 238.84               | -                                       | 2,448.16               | 11,364.80                         | -          | 30,414.61  | 56,034.80    | 22    |     |
| -                                    | 6,507.15                                             | -                | 51,686.48            | -                                       | 1,333.95               | -                                 | -          | 131,650.53 | 192,301.48   | 23    |     |
| 11,056.22                            | -                                                    | -                | 14.21                | 1,072.25                                | 8,968.25               | 11,631.66                         | -          | 82,907.08  | 147,111.82   | 24    |     |
| 22,741.78                            | -                                                    | -                | 51,100.21            | 23,933.55                               | -                      | -                                 | -          | 144,124.04 | 350,681.18   | 25    |     |
| -                                    | -                                                    | -                | -                    | -                                       | -                      | -                                 | -          | 56,340.67  | 61,142.09    | 26    |     |
| 51,300.76                            | 13,204.57                                            | -                | 5,722.16             | 2,970.56                                | 8,000.00               | -                                 | 83,500.00  | 268,146.46 | 451,350.69   | 27    |     |
| -                                    | 2,076.77                                             | -                | 899.14               | -                                       | 698.79                 | -                                 | -          | 34,256.35  | 42,995.96    | 28    |     |
| 786.63                               | 276.40                                               | -                | 1,330.00             | -                                       | 2,532.22               | -                                 | 12,939.60  | 103,924.11 | 131,963.93   | 29    |     |
| 572.36                               | 2,593.78                                             | -                | 88.60                | -                                       | 2,500.00               | 1,769.10                          | 13,276.71  | 42,956.96  | 66,132.71    | 30    |     |
| -                                    | -                                                    | 1,920.00         | 24,160.50            | -                                       | -                      | -                                 | -          | 324,588.89 | 408,093.90   | 31    |     |
| 96,586.18                            | 185,866.31                                           | 166,689.54       | 10,134.37            | 698.74                                  | 5,987.40               | 3,915.35                          | 21,893.50  | 104,974.50 | 607,818.49   | 32    |     |
| 136,310.00                           | 40,777.68                                            | -                | -                    | -                                       | -                      | -                                 | 42,585.83  | 209,799.21 | 508,082.95   | 33    |     |
| -                                    | 27,052.73                                            | -                | 12,646.41            | -                                       | 1,000.00               | -                                 | 80,767.92  | 108,469.45 | 236,774.09   | 34    |     |
| -                                    | 2,068.39                                             | -                | -                    | -                                       | 788.53                 | 9,181.01                          | -          | 34,605.44  | 48,171.03    | 35    |     |
| -                                    | 3,615.16                                             | -                | 996.84               | 50.00                                   | 2,000.00               | -                                 | -          | 75,457.65  | 88,608.45    | 36    |     |
| 251,654.06                           | 75,764.37                                            | -                | 500.00               | -                                       | -                      | -                                 | -          | -          | 1,019,816.24 | 37    |     |
| -                                    | 219.01                                               | -                | 386.94               | -                                       | 4,561.51               | -                                 | -          | 52,578.15  | 58,670.33    | 38    |     |
| 18,154.10                            | 7,704.08                                             | -                | 7,274.51             | -                                       | 1,252.01               | 2,169.02                          | 4,400.00   | 74,247.58  | 128,086.84   | 39    |     |
| 6,067.81                             | -                                                    | -                | -                    | -                                       | 9,900.24               | 2,305.39                          | -          | 235,850.38 | 266,965.39   | 40    |     |
| 3,070.82                             | 200.00                                               | -                | 163.77               | -                                       | 4,672.22               | 13,260.71                         | -          | 68,327.84  | 89,695.36    | 41    |     |
| 20,000.00                            | 86,657.47                                            | 27,707.63        | 2,000.00             | -                                       | 3,658.89               | -                                 | 8,035.10   | 111,674.30 | 277,973.92   | 42    |     |
| -                                    | -                                                    | -                | 516.74               | -                                       | 7,272.45               | -                                 | 31,530.34  | 20,591.71  | 168,346.22   | 43    |     |
| -                                    | -                                                    | 193,922.30       | 1,105.24             | -                                       | 1,446.11               | -                                 | 60,000.00  | 190,137.99 | 484,818.94   | 44    |     |
| -                                    | -                                                    | -                | 8,000.00             | 4,734.31                                | -                      | -                                 | 23,000.00  | 245,981.70 | 333,430.13   | 45    |     |
| 878.72                               | 2,139.33                                             | -                | 12,161.16            | -                                       | 8,387.50               | 88.42                             | -          | 99,736.52  | 164,882.05   | 46    |     |
| -                                    | -                                                    | -                | 231.60               | -                                       | 4,588.77               | -                                 | -          | 22,733.88  | 28,207.69    | 47    |     |
| 2,965.92                             | -                                                    | -                | 158.50               | -                                       | 10,500.00              | -                                 | 5,766.00   | 62,432.71  | 100,517.84   | 48    |     |
| -                                    | 68,233.53                                            | -                | 80.00                | 181.74                                  | 319.92                 | -                                 | 11,693.64  | 5,760.37   | 95,342.62    | 49    |     |
| 31,057.86                            | -                                                    | -                | 607.54               | 170.35                                  | -                      | 2,127.82                          | 71,252.41  | 92,873.08  | 201,634.22   | 50    |     |
| -                                    | -                                                    | -                | 30.00                | -                                       | -                      | -                                 | -          | 46,410.51  | 56,575.30    | 51    |     |
| 170,304.00                           | -                                                    | -                | 71,681.44            | -                                       | 2,915.65               | -                                 | 15,531.52  | 116,025.32 | 389,941.86   | 52    |     |
| -                                    | -                                                    | -                | -                    | -                                       | 1,485.10               | -                                 | 10,000.00  | 48,740.55  | 64,017.45    | 53    |     |
| 6,800.00                             | -                                                    | -                | 5,495.65             | -                                       | 10,266.56              | -                                 | 38,851.60  | 86,877.98  | 146,145.19   | 54    |     |
| 2,514.22                             | 4,326.11                                             | -                | 100.00               | 116.43                                  | 1,401.75               | 500.00                            | 10,500.00  | 87,168.19  | 106,611.76   | 55    |     |
| 14,000.03                            | -                                                    | -                | 107.59               | -                                       | 8,068.27               | -                                 | 1,000.00   | 56,266.64  | 92,576.76    | 56    |     |
| -                                    | -                                                    | -                | 84.00                | 100.00                                  | -                      | -                                 | -          | 87,100.31  | 106,258.33   | 57    |     |
| -                                    | 4,153.21                                             | -                | 2,047.40             | 579.65                                  | 10,447.04              | 4,119.99                          | 8,500.00   | 88,017.11  | 119,971.60   | 58    |     |
| -                                    | -                                                    | -                | 2,299.44             | -                                       | -                      | -                                 | -          | 75,506.20  | 81,507.66    | 59    |     |
| -                                    | -                                                    | -                | -                    | -                                       | 1,000.00               | -                                 | 6,150.42   | 91,776.82  | 104,150.59   | 60    |     |

| No. | Name             | DUE TO            |                    |                     |                                |                         |          |                       |                                    |
|-----|------------------|-------------------|--------------------|---------------------|--------------------------------|-------------------------|----------|-----------------------|------------------------------------|
|     |                  | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due | Other<br>Municipalities | Province | Dominion<br>of Canada | Special<br>District<br>Authorities |
| 61  | Okotoks          | -                 | -                  | 6,488.39            | -                              | 178.99                  | -        | -                     | -                                  |
| 62  | Olds             | -                 | -                  | 118.58              | -                              | -                       | -        | -                     | -                                  |
| 63  | Oyen             | -                 | -                  | 9,008.95            | -                              | -                       | -        | -                     | -                                  |
| 64  | Peace River      | -                 | 230,000.00         | 51,632.89           | -                              | -                       | -        | -                     | -                                  |
| 65  | Picture Butte    | -                 | 1,000.00           | 27,637.25           | -                              | -                       | -        | -                     | -                                  |
| 66  | Pincher Creek    | -                 | 22,300.00          | 12,810.68           | -                              | -                       | -        | -                     | 167.27                             |
| 67  | Ponoka           | -                 | -                  | 26,041.56           | -                              | -                       | -        | -                     | -                                  |
| 68  | Provost          | -                 | 14,665.00          | 9,576.47            | -                              | -                       | -        | -                     | 30,751.00                          |
| 69  | Rainbow Lake     | 4,440.88          | -                  | 3,371.86            | -                              | -                       | -        | -                     | -                                  |
| 70  | Raymond          | -                 | -                  | 537.80              | -                              | -                       | -        | -                     | -                                  |
| 71  | Redcliff         | -                 | -                  | 17,071.37           | 10,729.47                      | -                       | -        | -                     | -                                  |
| 72  | Redwater         | 333,367.87        | -                  | 7,888.81            | -                              | -                       | -        | -                     | -                                  |
| 73  | Rimbey           | 17,256.46         | -                  | 1,774.49            | -                              | -                       | -        | -                     | -                                  |
| 74  | Rocky Mtn. House | -                 | 11,667.00          | 61,868.94           | -                              | -                       | -        | -                     | -                                  |
| 75  | Sedgewick        | -                 | -                  | 1,228.06            | -                              | -                       | -        | -                     | -                                  |
| 76  | Slave Lake       | 30,312.31         | 49,600.00          | 12,366.86           | -                              | -                       | -        | -                     | 1,587.19                           |
| 77  | Smoky Lake       | -                 | -                  | 4,534.17            | -                              | -                       | -        | -                     | 739.06                             |
| 78  | Spirit River     | -                 | 57,342.50          | 40,068.50           | -                              | -                       | -        | -                     | -                                  |
| 79  | Spruce Grove     | -                 | -                  | 4,887.36            | -                              | -                       | -        | -                     | -                                  |
| 80  | St. Albert       | -                 | -                  | 22,887.90           | -                              | -                       | -        | 25,417.35             | -                                  |
| 81  | Stavely          | -                 | -                  | 2,789.11            | -                              | -                       | -        | -                     | -                                  |
| 82  | Stettler         | -                 | -                  | 7,836.92            | -                              | -                       | -        | -                     | -                                  |
| 83  | Stony Plain      | -                 | -                  | 5,837.53            | -                              | -                       | -        | -                     | -                                  |
| 84  | St. Paul         | 4,633.49          | -                  | 63,071.39           | -                              | -                       | -        | 9,714.54              | -                                  |
| 85  | Strathmore       | -                 | 7,000.00           | 1,262.54            | -                              | -                       | -        | -                     | -                                  |
| 86  | Sundre           | -                 | 10,000.00          | 6,102.69            | -                              | -                       | -        | -                     | 1,137.60                           |
| 87  | Swon Hills       | -                 | -                  | 21,177.05           | -                              | -                       | -        | -                     | -                                  |
| 88  | Sylvan Lake      | -                 | -                  | 10,398.49           | -                              | -                       | 450.00   | -                     | -                                  |
| 89  | Taber            | 51,720.41         | 611,000.00         | 22,430.15           | 81.67                          | -                       | -        | -                     | -                                  |
| 90  | Three Hills      | -                 | -                  | 322.44              | -                              | -                       | -        | -                     | -                                  |
| 91  | Tofield          | -                 | -                  | 6,462.19            | 1,184.78                       | -                       | -        | -                     | -                                  |
| 92  | Trochu           | -                 | -                  | 1,698.84            | -                              | -                       | -        | -                     | -                                  |
| 93  | Two Hills        | -                 | -                  | -                   | -                              | -                       | -        | -                     | -                                  |
| 94  | Valleyview       | -                 | -                  | 15,229.64           | -                              | -                       | -        | -                     | -                                  |
| 95  | Vauxhall         | -                 | -                  | 2,281.57            | -                              | -                       | -        | -                     | -                                  |
| 96  | Vegreville       | -                 | 90,000.00          | 48,192.34           | 57.82                          | -                       | 115.00   | 16,438.53             | -                                  |
| 97  | Vermilion        | 23,918.43         | -                  | 13,728.59           | -                              | -                       | -        | -                     | -                                  |
| 98  | Viking           | -                 | -                  | 755.51              | -                              | -                       | -        | -                     | -                                  |
| 99  | Vulcan           | 5,660.07          | -                  | 5,020.98            | -                              | -                       | -        | -                     | -                                  |
| 100 | Wainwright       | -                 | 53,657.00          | 22,272.50           | -                              | -                       | -        | -                     | 2,614.50                           |
| 101 | Westlock         | -                 | 50,000.00          | 23,713.10           | -                              | -                       | -        | -                     | -                                  |
| 102 | Whitecourt       | -                 | -                  | 26,705.61           | 32,168.35                      | -                       | -        | -                     | -                                  |
|     |                  | 623,469.80        | 2,184,825.48       | 1,264,643.26        | 63,688.50                      | 1,358.79                | 642.00   | 55,044.00             | 46,615.96                          |

## BALANCE SHEET - 1971 LIABILITIES

| General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities &<br>Other Funds | RESERVES         |                      |                                         |                        |                                   |              |              |               | No. |
|--------------------------------------|------------------------------------------------------|------------------|----------------------|-----------------------------------------|------------------------|-----------------------------------|--------------|--------------|---------------|-----|
|                                      |                                                      | Accrued<br>Items | Other<br>Liabilities | Uncollectable<br>Accounts<br>Receivable | Uncollectable<br>Taxes | Property<br>Acquired<br>for Taxes | Other        | Surplus      | Total         |     |
| -                                    | -                                                    | -                | 22,883.30            | -                                       | -                      | -                                 | -            | 39,141.47    | 68,692.15     | 61  |
| 46,415.26                            | -                                                    | -                | 54,158.77            | -                                       | -                      | -                                 | -            | 171,803.02   | 272,495.63    | 62  |
| -                                    | -                                                    | -                | 1,330.59             | -                                       | 8,563.31               | -                                 | 9,200.00     | 61,460.86    | 89,563.71     | 63  |
| 102,502.61                           | -                                                    | 55.00            | 697.00               | 2,046.80                                | 76,857.40              | -                                 | 4,766.89     | 67,991.26    | 536,549.85    | 64  |
| -                                    | 14.71                                                | -                | -                    | -                                       | 500.00                 | -                                 | 19,130.00    | 24,811.80    | 73,093.76     | 65  |
| 22,943.70                            | 6,003.09                                             | -                | 16,277.34            | -                                       | -                      | 13,683.09                         | 35,035.31    | 70,227.59    | 199,448.07    | 66  |
| 23,686.51                            | 28,254.88                                            | 4,221.06         | 431.67               | -                                       | -                      | -                                 | 133,228.77   | 200,689.77   | 416,554.22    | 67  |
| -                                    | 46,654.21                                            | -                | 1,069.84             | -                                       | 9,274.70               | -                                 | -            | 69,894.11    | 181,885.33    | 68  |
| 416,649.87                           | -                                                    | 4,350.00         | -                    | -                                       | -                      | -                                 | -            | -            | 428,812.61    | 69  |
| 11,000.00                            | 2,221.99                                             | -                | 4,604.81             | -                                       | -                      | -                                 | -            | 214,303.48   | 232,668.08    | 70  |
| -                                    | -                                                    | 210.00           | 1,229.01             | -                                       | 300.00                 | 672,100.00                        | -            | 175,807.54   | 877,447.39    | 71  |
| -                                    | 24,553.85                                            | 1,799.40         | 434.30               | -                                       | 8,333.20               | -                                 | -            | 121,647.04   | 498,024.47    | 72  |
| 7,904.28                             | 23,174.44                                            | -                | -                    | -                                       | 6,994.75               | 4,183.79                          | 15,320.22    | 81,291.26    | 157,899.69    | 73  |
| 23,466.96                            | 57,820.37                                            | 4,333.33         | 874.02               | 290.89                                  | 2,818.15               | -                                 | 7,243.78     | 28,713.37    | 199,096.81    | 74  |
| -                                    | 31,690.00                                            | -                | 934.37               | -                                       | 4,500.00               | -                                 | -            | -            | 38,352.43     | 75  |
| -                                    | 43,642.38                                            | 35,145.47        | 20,000.00            | -                                       | 31,240.41              | -                                 | 8,000.00     | 50,295.50    | 282,190.12    | 76  |
| -                                    | 1,611.24                                             | -                | 1,095.92             | 210.00                                  | -                      | -                                 | -            | 102,959.97   | 111,150.36    | 77  |
| -                                    | -                                                    | -                | 847.21               | -                                       | -                      | -                                 | -            | 56,070.46    | 154,328.67    | 78  |
| 73,596.69                            | -                                                    | -                | 13,035.00            | -                                       | -                      | -                                 | 20,000.00    | 62,731.86    | 174,250.91    | 79  |
| -                                    | -                                                    | 5,351.92         | 4,154.77             | 871.87                                  | 82,099.70              | 3,438.55                          | 82,238.89    | 117,211.00   | 343,671.95    | 80  |
| 16,591.65                            | -                                                    | -                | 4,908.98             | -                                       | -                      | -                                 | -            | 14,710.96    | 39,000.70     | 81  |
| -                                    | 6,943.40                                             | -                | 2,405.89             | -                                       | 6,525.29               | -                                 | 19,836.35    | 156,723.80   | 200,271.65    | 82  |
| -                                    | 28,168.85                                            | -                | 37,073.70            | -                                       | 2,317.21               | -                                 | 5,000.00     | 43,539.46    | 121,936.75    | 83  |
| -                                    | -                                                    | -                | -                    | -                                       | 11,569.92              | -                                 | -            | 86,861.52    | 175,850.86    | 84  |
| 18,670.96                            | 47,596.59                                            | -                | 4,671.79             | 840.00                                  | -                      | -                                 | -            | 32,904.50    | 112,946.38    | 85  |
| 2,348.09                             | 571.96                                               | -                | 25,229.72            | 101.75                                  | 664.92                 | 213.76                            | -            | 4,755.16     | 51,125.65     | 86  |
| -                                    | 22,208.13                                            | -                | 500.00               | -                                       | 423.46                 | -                                 | -            | 70,701.47    | 115,010.11    | 87  |
| 3,148.01                             | -                                                    | -                | 1,816.60             | 500.00                                  | 1,700.00               | 7.00                              | 11,844.89    | 81,803.01    | 111,668.00    | 88  |
| -                                    | -                                                    | 34,247.22        | 5,942.76             | 5,649.33                                | 4,462.07               | -                                 | 51,653.87    | 220,201.14   | 1,007,388.62  | 89  |
| 21,769.43                            | 140,427.48                                           | 2,529.30         | 9,014.33             | -                                       | 1,916.78               | 568.08                            | -            | 52,195.47    | 228,743.31    | 90  |
| 1,486.17                             | 2,279.36                                             | -                | -                    | -                                       | -                      | -                                 | -            | 38,670.81    | 50,083.31     | 91  |
| -                                    | 3,279.57                                             | -                | 940.00               | -                                       | 1,000.00               | 1,769.91                          | 1,000.00     | 76,421.51    | 86,109.83     | 92  |
| -                                    | -                                                    | -                | -                    | -                                       | 2,168.54               | -                                 | -            | 86,560.58    | 88,729.12     | 93  |
| 17,242.00                            | 115,747.96                                           | -                | 6,936.23             | -                                       | 6,323.55               | -                                 | -            | 70,516.46    | 231,995.84    | 94  |
| -                                    | -                                                    | -                | 748.41               | -                                       | 2,431.26               | -                                 | -            | 38,278.45    | 43,739.69     | 95  |
| -                                    | -                                                    | -                | -                    | -                                       | 6,860.15               | 4,515.00                          | 416.00       | 18,457.84    | 185,052.68    | 96  |
| 70,548.82                            | 225.00                                               | -                | 809.63               | -                                       | 6,652.52               | -                                 | 24,239.20    | 84,502.78    | 224,624.97    | 97  |
| -                                    | 14,279.19                                            | -                | 37,418.29            | -                                       | 1,500.00               | -                                 | -            | 16,080.71    | 70,033.70     | 98  |
| -                                    | -                                                    | -                | 50.00                | -                                       | 4,646.96               | 233.16                            | -            | 37,911.57    | 53,522.74     | 99  |
| 228,859.71                           | 22,632.50                                            | -                | 4,040.31             | 4,472.20                                | 11,198.62              | 1,410.46                          | -            | -            | 351,157.80    | 100 |
| -                                    | 36,402.47                                            | -                | 1,481.13             | -                                       | 5,039.76               | -                                 | -            | 78,346.52    | 194,982.98    | 101 |
| -                                    | 8,308.35                                             | -                | 26,157.44            | -                                       | 431.49                 | -                                 | 59,393.09    | 152,407.36   | 305,571.69    | 102 |
| 2,058,940.53                         | 1,451,958.14                                         | 488,573.05       | 695,940.56           | 56,142.71                               | 555,597.97             | 998,159.99                        | 1,469,791.01 | 8,495,102.92 | 20,512,082.13 |     |



| No. | Name              | General<br>Government | Protection to<br>Persons &<br>Property | Public<br>Works | Sanitation<br>& Waste<br>Removal |
|-----|-------------------|-----------------------|----------------------------------------|-----------------|----------------------------------|
| 1   | Athabasca         | 150.00                | -                                      | 3,181.02        | 137,678.14                       |
| 2   | Barrhead          | -                     | 2,393.84                               | 9,664.81        | 8,228.83                         |
| 3   | Bashaw            | -                     | 22,891.33                              | 14,082.35       | -                                |
| 4   | Bassano           | 96,498.85             | -                                      | -               | -                                |
| 5   | Beaverlodge       | -                     | 16,344.00                              | 835.00          | 57,194.36                        |
| 6   | Black Diamond     | 29.70                 | -                                      | 2,520.08        | 4,605.79                         |
| 7   | Blairmore         | 23,582.76             | -                                      | 11,717.90       | 7,467.68                         |
| 8   | Bonnyville        | -                     | -                                      | 38,840.21       | 3,980.21                         |
| 9   | Bow Island        | 390.00                | -                                      | 703.83          | -                                |
| 10  | Brooks            | 1,551.02              | 3,539.71                               | 145,742.28      | 70,920.83                        |
| 11  | Calmar            | -                     | 1,171.50                               | 2,092.41        | 2,421.77                         |
| 12  | Canmore           | 339.00                | -                                      | 7,331.40        | 1,100.04                         |
| 13  | Cardston          | 1,567.00              | 2,302.25                               | 63,934.25       | 71,511.99                        |
| 14  | Carstairs         | -                     | -                                      | -               | 37,652.76                        |
| 15  | Castor            | 16.95                 | -                                      | 54,624.16       | -                                |
| 16  | Claresholm        | -                     | 10,656.41                              | 83,317.40       | 10,972.15                        |
| 17  | Coaldale          | 1,250.00              | 5,444.60                               | 11,071.04       | 3,429.57                         |
| 18  | Cochrane          | -                     | 15,175.93                              | -               | -                                |
| 19  | Cold Lake         | 267.50                | -                                      | 19,394.04       | 82,441.43                        |
| 20  | Coleman           | 50.60                 | -                                      | 7,287.95        | 11,791.68                        |
| 21  | Coronation        | -                     | -                                      | 20,272.35       | -                                |
| 22  | Daysland          | 80.99                 | -                                      | 23,115.97       | 1,398.59                         |
| 23  | Devon             | 4,623.50              | 4,350.00                               | 3,468.00        | -                                |
| 24  | Didsbury          | 403.65                | -                                      | 7,012.33        | 8,523.91                         |
| 25  | Drayton Valley    | 420.75                | -                                      | 203,484.70      | -                                |
| 26  | Eckville          | -                     | -                                      | 9,016.69        | 7,547.82                         |
| 27  | Edson             | 880.00                | 10,748.23                              | 207,148.60      | 29,615.28                        |
| 28  | Elk Point         | -                     | 189.00                                 | 799.30          | 4,188.02                         |
| 29  | Fairview          | 404.38                | -                                      | 13,683.56       | 8,823.00                         |
| 30  | Falher            | -                     | -                                      | 2,615.00        | 353.01                           |
| 31  | Fort MacLeod      | 249.00                | 1,485.00                               | 48,393.18       | 13,947.23                        |
| 32  | Fort McMurray     | 3,758.68              | 1,718.94                               | 30,324.74       | 2,830.50                         |
| 33  | Fort Saskatchewan | 12,069.07             | 233.87                                 | 24,786.25       | 274.40                           |
| 34  | Fox Creek         | 951.30                | 2,993.00                               | 27,186.09       | 209,358.32                       |
| 35  | Gleichen          | -                     | -                                      | 10,953.57       | 1,111.05                         |
| 36  | Grand Centre      | 12,806.85             | -                                      | 16,787.44       | 71,538.81                        |
| 37  | Grande Cache      | 11,949.33             | 93,229.77                              | 6,885.84        | 165,815.14                       |
| 38  | Granum            | -                     | -                                      | 3,020.31        | -                                |
| 39  | Grimshaw          | 42,315.17             | -                                      | 20,246.86       | 4,800.13                         |
| 40  | Hanna             | -                     | 1,400.00                               | 144,626.54      | 10,254.55                        |
| 41  | Hardisty          | -                     | -                                      | 4,521.03        | -                                |
| 42  | High Level        | 479.94                | -                                      | 85,628.50       | -                                |
| 43  | High Prairie      | 265.00                | -                                      | 25,062.36       | -                                |
| 44  | High River        | 691.65                | 4,143.83                               | 93,610.46       | 58,602.64                        |
| 45  | Hinton            | 10,499.66             | 6,288.72                               | 245,451.82      | 19,354.68                        |
| 46  | Innisfail         | -                     | -                                      | 23,034.95       | 34,322.83                        |
| 47  | Irvine            | -                     | -                                      | 150.00          | -                                |
| 48  | Killam            | -                     | -                                      | 5,425.29        | 36,971.96                        |
| 49  | Lac La Biche      | -                     | 2,490.61                               | 61,448.94       | 1,528.00                         |
| 50  | Lacombe           | 299.00                | 2,389.10                               | 55,374.25       | 773.00                           |
| 51  | Lamont            | -                     | -                                      | 10,004.58       | 1,668.19                         |
| 52  | Leduc             | 1,509.05              | 6,086.97                               | 76,525.58       | 162,281.74                       |
| 53  | Magrath           | 1,561.58              | -                                      | 51,759.40       | 7,137.18                         |
| 54  | Manning           | 778.42                | -                                      | 9,895.19        | -                                |
| 55  | Mayerthorpe       | 571.20                | -                                      | 100.00          | -                                |
| 56  | McLennan          | -                     | -                                      | 57,309.58       | -                                |
| 57  | Milk River        | 500.00                | -                                      | 2,018.65        | 676.43                           |
| 58  | Morinville        | 5,994.24              | 412.30                                 | 7,809.01        | 8,507.00                         |
| 59  | Mundare           | 369.96                | 1,576.85                               | 8,214.97        | 131.88                           |
| 60  | Nanton            | -                     | -                                      | 9,883.00        | -                                |

CAPITAL AND LOAN FUND  
FOR GENERAL FIXED ASSETS

| Health    | Social<br>Welfare | Recreation<br>Services | Community<br>Services | Miscellaneous | Total        | No. |
|-----------|-------------------|------------------------|-----------------------|---------------|--------------|-----|
| -         | -                 | 130,969.26             | 107,567.06            | -             | 379,545.48   | 1   |
| -         | -                 | 28,995.07              | -                     | -             | 49,282.55    | 2   |
| -         | -                 | 1,194.15               | -                     | -             | 38,167.83    | 3   |
| -         | -                 | 13,125.95              | -                     | -             | 109,624.80   | 4   |
| -         | -                 | 23,459.42              | -                     | -             | 97,832.78    | 5   |
| -         | -                 | -                      | 230.90                | -             | 7,386.47     | 6   |
| -         | -                 | 2,355.00               | -                     | -             | 45,123.34    | 7   |
| -         | -                 | -                      | -                     | 9,939.12      | 52,759.54    | 8   |
| -         | -                 | -                      | 706.31                | -             | 1,800.14     | 9   |
| -         | -                 | 8,457.00               | 6,766.70              | 49,408.30     | 286,385.84   | 10  |
| -         | -                 | -                      | -                     | -             | 5,685.68     | 11  |
| -         | -                 | -                      | -                     | -             | 8,770.44     | 12  |
| -         | -                 | 3,257.55               | -                     | 20,044.81     | 162,617.85   | 13  |
| -         | -                 | 3,155.82               | -                     | -             | 40,808.58    | 14  |
| -         | -                 | -                      | 2,372.05              | -             | 57,013.16    | 15  |
| -         | -                 | 10,335.13              | 12,999.68             | 3,318.10      | 131,598.87   | 16  |
| -         | -                 | 142,668.88             | 7,894.00              | 4,160.00      | 175,918.09   | 17  |
| -         | -                 | -                      | -                     | -             | 15,175.93    | 18  |
| -         | -                 | 345.10                 | -                     | -             | 102,448.07   | 19  |
| -         | -                 | -                      | -                     | -             | 19,130.23    | 20  |
| 16,500.00 | -                 | -                      | -                     | -             | 36,772.35    | 21  |
| -         | -                 | -                      | -                     | -             | 24,595.55    | 22  |
| -         | -                 | 94,988.00              | -                     | 3,850.99      | 111,280.49   | 23  |
| -         | -                 | 10,634.00              | -                     | 14,210.59     | 40,784.48    | 24  |
| -         | -                 | -                      | -                     | -             | 203,905.45   | 25  |
| -         | -                 | 9,348.50               | 29,537.65             | -             | 16,564.51    | 26  |
| -         | -                 | -                      | -                     | -             | 287,278.26   | 27  |
| -         | -                 | -                      | -                     | -             | 5,176.32     | 28  |
| -         | -                 | -                      | -                     | 4,000.00      | 26,910.94    | 29  |
| -         | -                 | -                      | -                     | -             | 2,968.01     | 30  |
| -         | -                 | 155.00                 | 13,067.13             | 9,047.50      | 86,344.04    | 31  |
| -         | -                 | 269,681.60             | 7,077.60              | 66,420.15     | 381,812.21   | 32  |
| -         | -                 | 6,207.00               | -                     | -             | 43,570.59    | 33  |
| -         | -                 | 2,203.00               | -                     | 21,035.00     | 263,726.71   | 34  |
| -         | -                 | 6,273.93               | -                     | -             | 18,338.55    | 35  |
| -         | -                 | -                      | 3,800.00              | -             | 104,933.10   | 36  |
| -         | -                 | 639,516.29             | 9,842.50              | 1,209,973.10  | 2,137,211.97 | 37  |
| -         | -                 | -                      | -                     | -             | 3,020.31     | 38  |
| -         | -                 | 190.00                 | 300.00                | -             | 67,852.16    | 39  |
| -         | -                 | 47,318.74              | 1.00                  | 9,301.61      | 212,902.44   | 40  |
| 13,794.06 | -                 | -                      | -                     | -             | 18,315.09    | 41  |
| -         | -                 | -                      | -                     | -             | 86,108.44    | 42  |
| -         | -                 | 1,969.20               | -                     | -             | 27,296.56    | 43  |
| -         | -                 | 892.60                 | 10,209.51             | -             | 168,149.69   | 44  |
| -         | -                 | 14,584.80              | 7,293.73              | -             | 303,473.41   | 45  |
| -         | -                 | 54,986.39              | -                     | -             | 112,344.17   | 46  |
| -         | -                 | -                      | -                     | -             | 150.00       | 47  |
| -         | -                 | -                      | -                     | -             | 42,397.25    | 48  |
| 1,500.00  | -                 | 3,577.52               | -                     | -             | 70,545.07    | 49  |
| 4,310.75  | -                 | 16,733.76              | -                     | 9,716.85      | 89,596.71    | 50  |
| -         | -                 | 2,471.25               | -                     | -             | 14,144.02    | 51  |
| -         | -                 | 7,146.34               | 1,017.12              | -             | 254,566.80   | 52  |
| -         | -                 | 3,349.95               | -                     | -             | 63,808.11    | 53  |
| -         | -                 | -                      | -                     | -             | 10,673.61    | 54  |
| 468.55    | -                 | 182.40                 | -                     | 2,092.09      | 3,414.24     | 55  |
| -         | -                 | 183,454.98             | -                     | -             | 240,764.56   | 56  |
| -         | -                 | -                      | -                     | 447.30        | 3,642.38     | 57  |
| -         | -                 | 6,312.00               | -                     | -             | 29,034.55    | 58  |
| -         | -                 | -                      | -                     | -             | 10,293.66    | 59  |
| -         | -                 | -                      | -                     | 687.00        | 10,570.00    | 60  |

## TOWNS - GENERAL

## 1971 EXPENDITURE

| No. | Name             | General<br>Government | Protection to<br>Persons &<br>Property | Public<br>Works | Sanitation<br>& Waste<br>Removal |
|-----|------------------|-----------------------|----------------------------------------|-----------------|----------------------------------|
| 61  | Okotoks          | 485.00                | -                                      | 20,537.16       | -                                |
| 62  | Olds             | -                     | -                                      | 222,667.95      | 1,767.39                         |
| 63  | Oyen             | 781.03                | -                                      | 54,775.09       | -                                |
| 64  | Peace River      | 1,199.70              | 14,219.44                              | 11,999.15       | 19,337.18                        |
| 65  | Picture Butte    | 235.00                | -                                      | 89,584.93       | -                                |
| 66  | Pincher Creek    | -                     | 1,585.00                               | 22,822.85       | 28,384.57                        |
| 67  | Ponoka           | -                     | 6,865.17                               | 65,261.05       | 5,787.37                         |
| 68  | Provost          | -                     | -                                      | 27,727.48       | 9,308.26                         |
| 69  | Rainbow Lake     | -                     | 5,386.30                               | 54,850.81       | 6,260.55                         |
| 70  | Raymond          | -                     | -                                      | -               | 4,000.00                         |
| 71  | Redcliff         | 1,608.01              | 16,957.51                              | 15,832.77       | 35,219.90                        |
| 72  | Redwater         | 1,732.08              | -                                      | 26,765.43       | 938.86                           |
| 73  | Rimbey           | -                     | 2,792.00                               | 150.00          | 1,133.53                         |
| 74  | Rocky Mtn. House | 13,163.49             | -                                      | 388,457.12      | 68,873.00                        |
| 75  | Sedgewick        | 4,000.00              | -                                      | 7,096.00        | -                                |
| 76  | Slave Lake       | 1,600.15              | -                                      | 31,340.85       | 428,089.28                       |
| 77  | Smoky Lake       | 621.90                | -                                      | 8,069.13        | 2,028.49                         |
| 78  | Spirit River     | 270.00                | -                                      | 203,186.22      | 349.00                           |
| 79  | Spruce Grove     | 26,890.08             | -                                      | 55,544.09       | -                                |
| 80  | St. Albert       | 28,745.50             | 533.30                                 | 72,197.89       | 16,601.50                        |
| 81  | Stettler         | -                     | 2,090.10                               | 528,952.39      | 575.00                           |
| 82  | Stony Plain      | 1,133.00              | -                                      | 1,698.61        | -                                |
| 83  | St. Paul         | 1,190.48              | 5,053.27                               | 210,457.91      | 149,096.55                       |
| 84  | Strathmore       | -                     | -                                      | -               | 96,589.67                        |
| 85  | Sundre           | -                     | -                                      | 51,813.69       | -                                |
| 86  | Swan Hills       | 75.00                 | -                                      | 39,849.70       | 26,198.27                        |
| 87  | Sylvan Lake      | 1,243.20              | -                                      | 9,708.70        | 2,284.24                         |
| 88  | Taber            | 1,278.50              | 2,552.10                               | 11,787.32       | 2,389.50                         |
| 89  | Three Hills      | -                     | 844.50                                 | 4,743.03        | 72.41                            |
| 90  | Tofield          | 210.00                | -                                      | 17,151.04       | 14,254.51                        |
| 91  | Trochu           | -                     | -                                      | 25,156.08       | -                                |
| 92  | Two Hills        | 44,283.57             | -                                      | 4,860.61        | 267.10                           |
| 93  | Valleyview       | 648.05                | 685.20                                 | 90,669.56       | 6,843.82                         |
| 94  | Vauxhall         | -                     | -                                      | 7,503.81        | -                                |
| 95  | Vegreville       | 46,914.97             | -                                      | 45,334.16       | 3,330.00                         |
| 96  | Vermilion        | 2,203.55              | 2,018.31                               | 63,945.27       | 6,105.09                         |
| 97  | Viking           | -                     | -                                      | 3,212.92        | -                                |
| 98  | Vulcan           | 712.00                | 300.00                                 | 7,031.00        | -                                |
| 99  | Wainwright       | 2,418.67              | 30,241.91                              | 32,521.98       | 9,735.70                         |
| 100 | Westlock         | 3,694.35              | 3,607.06                               | 45,956.78       | 245,312.59                       |
| 101 | Whitecourt       | -                     | 7,365.50                               | 111,337.66      | 18,553.08                        |
|     |                  | 427,463.23            | 322,752.43                             | 4,825,953.20    | 2,593,418.93                     |

CAPITAL AND LOAN FUND  
FOR GENERAL FIXED ASSETS

| Health    | Social<br>Welfare | Recreation<br>Services | Community<br>Services | Miscellaneous | Total         | No. |
|-----------|-------------------|------------------------|-----------------------|---------------|---------------|-----|
| -         | -                 | -                      | -                     | -             | 21,022.16     | 61  |
| -         | -                 | -                      | -                     | -             | 224,435.34    | 62  |
| -         | -                 | 7,824.00               | -                     | -             | 63,380.12     | 63  |
| -         | -                 | -                      | 18.66                 | -             | 46,774.13     | 64  |
| -         | -                 | 7,479.15               | -                     | -             | 97,299.08     | 65  |
| -         | -                 | 12,972.55              | 4,019.46              | -             | 69,784.43     | 66  |
| -         | -                 | 2,902.07               | 23,136.67             | -             | 103,952.33    | 67  |
| -         | -                 | -                      | 17,233.27             | -             | 54,269.01     | 68  |
| -         | -                 | -                      | 15,602.22             | 27,500.00     | 109,599.88    | 69  |
| -         | -                 | -                      | -                     | -             | 4,000.00      | 70  |
| -         | -                 | 11,233.40              | 1,265.00              | -             | 82,116.59     | 71  |
| -         | -                 | 3,878.45               | -                     | -             | 33,314.82     | 72  |
| -         | -                 | 519.50                 | 354.95                | -             | 4,949.98      | 73  |
| -         | -                 | -                      | -                     | -             | 470,493.61    | 74  |
| 7,500.00  | -                 | -                      | -                     | -             | 18,596.00     | 75  |
| -         | -                 | 83,499.41              | -                     | -             | 544,529.69    | 76  |
| -         | -                 | -                      | -                     | -             | 10,719.52     | 77  |
| -         | -                 | -                      | -                     | -             | 203,805.22    | 78  |
| -         | -                 | -                      | -                     | -             | 82,434.17     | 79  |
| -         | -                 | 46,145.01              | 15,300.91             | -             | 179,524.11    | 80  |
| -         | -                 | 528.00                 | 1,525.00              | -             | 533,670.49    | 81  |
| -         | -                 | 1,032.20               | -                     | -             | 3,863.81      | 82  |
| -         | -                 | 3,381.04               | -                     | -             | 369,179.25    | 83  |
| -         | -                 | -                      | -                     | -             | 96,589.67     | 84  |
| -         | -                 | 500.00                 | -                     | -             | 52,313.69     | 85  |
| -         | -                 | 49,108.37              | -                     | 11,080.64     | 126,311.98    | 86  |
| -         | -                 | 1,799.74               | -                     | -             | 15,035.88     | 87  |
| -         | 28,263.85         | 1,380,870.77           | -                     | -             | 1,427,142.04  | 88  |
| -         | -                 | 2,896.28               | -                     | -             | 8,556.22      | 89  |
| -         | -                 | -                      | -                     | -             | 31,615.55     | 90  |
| -         | -                 | 1,000.00               | -                     | -             | 26,156.08     | 91  |
| -         | -                 | 6,827.22               | -                     | -             | 56,238.50     | 92  |
| -         | -                 | 53,576.17              | -                     | -             | 152,422.80    | 93  |
| 23,400.13 | -                 | 5,918.50               | -                     | -             | 36,822.44     | 94  |
| -         | -                 | 2,000.00               | 15,377.00             | -             | 112,956.13    | 95  |
| -         | -                 | 7,464.90               | -                     | 11,025.00     | 92,762.12     | 96  |
| -         | -                 | -                      | -                     | -             | 3,212.92      | 97  |
| -         | -                 | 7,742.65               | -                     | 2,873.00      | 18,658.65     | 98  |
| -         | -                 | 56,640.03              | 15,872.11             | 1,420.10      | 148,850.70    | 99  |
| -         | -                 | 9,634.42               | 130.58                | 19,500.00     | 327,836.08    | 100 |
| -         | -                 | 73,337.10              | 18,000.00             | 1,991.33      | 230,584.67    | 101 |
| 67,473.49 | 28,263.85         | 3,591,206.51           | 348,518.07            | 1,513,042.58  | 13,718,092.29 |     |

TOWNS - GENERAL CAPITAL  
SOURCE AND APPLICATION

| No. | Name              | FUNDS PROVIDED                                  |            |                                   |                            |                         |                                         |           |                        |
|-----|-------------------|-------------------------------------------------|------------|-----------------------------------|----------------------------|-------------------------|-----------------------------------------|-----------|------------------------|
|     |                   | Unexpended<br>Funds (From<br>Previous<br>Years) | Debentures | Provided<br>by General<br>Revenue | Sale of<br>Fixed<br>Assets | Insurance<br>Recoveries | Contributions,<br>Grants &<br>Subsidies | Gifts     | Interest &<br>Exchange |
| 1   | Athabasca         | 26,015.80                                       | 118,200.00 | 3,161.05                          | -                          | -                       | 17,487.00                               | 46,613.13 | -                      |
| 2   | Barrhead          | 1,271.00                                        | 136,000.00 | 20,215.92                         | -                          | -                       | -                                       | -         | -                      |
| 3   | Bashaw            | -                                               | 30,000.00  | 8,167.83                          | -                          | -                       | -                                       | -         | -                      |
| 4   | Bassano           | -                                               | 63,920.00  | 26,852.80                         | -                          | -                       | 18,852.00                               | -         | -                      |
| 5   | Beaverlodge       | 2,383.82                                        | 48,000.00  | 16,318.78                         | 1,420.00                   | -                       | -                                       | 841.05    | 146.38                 |
| 6   | Black Diamond     | -                                               | -          | 7,386.47                          | -                          | -                       | -                                       | -         | -                      |
| 7   | Blairmore         | -                                               | -          | 19,185.58                         | -                          | -                       | -                                       | -         | -                      |
| 8   | Bonnyville        | 5,345.02                                        | 138,212.37 | 49,270.61                         | -                          | -                       | 3,150.00                                | -         | -                      |
| 9   | Bow Island        | -                                               | 46,016.05  | 5,345.42                          | -                          | -                       | -                                       | -         | -                      |
| 10  | Brooks            | -                                               | 120,389.00 | 55,306.92                         | -                          | -                       | 42,000.00                               | -         | -                      |
| 11  | Calmar            | -                                               | 16,000.00  | 5,685.68                          | 40.00                      | -                       | 727.70                                  | -         | -                      |
| 12  | Canmore           | -                                               | -          | 8,770.44                          | -                          | -                       | -                                       | -         | -                      |
| 13  | Cardston          | -                                               | -          | 187,940.82                        | -                          | -                       | 16,361.93                               | -         | -                      |
| 14  | Carstairs         | -                                               | -          | 305.97                            | -                          | -                       | 7,232.00                                | -         | -                      |
| 15  | Castor            | 38,258.58                                       | 46,274.00  | 1,786.87                          | -                          | -                       | -                                       | 106.00    | -                      |
| 16  | Claresholm        | 23,146.91                                       | 86,400.00  | 52,040.36                         | 26,610.00                  | -                       | 18,792.39                               | -         | 912.33                 |
| 17  | Coaldale          | -                                               | 96,000.00  | 107,254.23                        | 8,244.60                   | -                       | -                                       | -         | -                      |
| 18  | Cochrane          | -                                               | -          | 15,175.93                         | -                          | -                       | -                                       | -         | -                      |
| 19  | Cold Lake         | -                                               | 75,740.00  | 6,482.07                          | 3,000.00                   | -                       | 9,226.00                                | -         | -                      |
| 20  | Coleman           | 14,864.14                                       | -          | 19,130.23                         | -                          | -                       | -                                       | -         | -                      |
| 21  | Coronation        | -                                               | -          | 13,172.35                         | 7,600.00                   | -                       | -                                       | -         | -                      |
| 22  | Daysland          | 1,772.07                                        | -          | 24,595.55                         | -                          | -                       | -                                       | -         | -                      |
| 23  | Devon             | -                                               | 80,000.00  | 31,280.49                         | -                          | -                       | -                                       | -         | -                      |
| 24  | Didsbury          | 16,519.88                                       | 13,420.00  | 14,069.40                         | 1,800.00                   | -                       | 10,634.00                               | -         | -                      |
| 25  | Drayton Valley    | 10,296.93                                       | 189,600.00 | 30,691.22                         | -                          | -                       | -                                       | -         | -                      |
| 26  | Eckville          | 1,518.50                                        | -          | 15,046.01                         | -                          | -                       | -                                       | -         | -                      |
| 27  | Edson             | 22,511.89                                       | 217,492.15 | 93,458.18                         | 150.00                     | -                       | -                                       | 6,599.00  | -                      |
| 28  | Elk Point         | 375.00                                          | -          | 5,176.32                          | -                          | -                       | -                                       | -         | 20.10                  |
| 29  | Fairview          | 83,923.40                                       | 9,130.00   | 18,087.94                         | -                          | -                       | -                                       | -         | -                      |
| 30  | Falher            | 6,432.07                                        | -          | 2,968.01                          | -                          | -                       | -                                       | -         | -                      |
| 31  | Fort MacLeod      | -                                               | -          | 86,344.04                         | -                          | -                       | -                                       | -         | -                      |
| 32  | Fort McMurray     | 112,309.96                                      | 446,342.22 | 77,849.14                         | 32,138.89                  | -                       | 243,188.00                              | 24,992.92 | -                      |
| 33  | Fort Saskatchewan | -                                               | 70,085.00  | 41,423.59                         | -                          | -                       | -                                       | -         | -                      |
| 34  | Fox Creek         | 113,492.65                                      | -          | 16,629.08                         | -                          | -                       | -                                       | 2,792.75  | -                      |
| 35  | Gleichen          | -                                               | -          | 6,475.21                          | -                          | -                       | 11,863.34                               | -         | -                      |
| 36  | Grand Centre      | 9,475.30                                        | 86,103.00  | 35,611.63                         | 47,951.50                  | -                       | -                                       | -         | 84.10                  |
| 37  | Grande Cache      | 311,234.14                                      | 750,000.00 | -                                 | 796,034.45                 | -                       | 4,494.22                                | -         | -                      |
| 38  | Grunum            | -                                               | -          | 3,020.31                          | -                          | -                       | -                                       | -         | -                      |
| 39  | Grimshaw          | 35,275.32                                       | 5,300.00   | 15,213.88                         | -                          | -                       | 40,000.00                               | 15,584.68 | 237.06                 |
| 40  | Hanna             | 120,603.64                                      | 152,340.00 | 28,372.17                         | -                          | -                       | 28,600.00                               | -         | 693.21                 |
| 41  | Hardisty          | 3,070.82                                        | -          | 18,315.09                         | -                          | -                       | -                                       | -         | -                      |
| 42  | High Level        | 290,282.47                                      | -          | 34,979.94                         | 2,772.56                   | -                       | -                                       | -         | 4,468.82               |
| 43  | High Prairie      | 6,192.83                                        | -          | 13,337.59                         | -                          | -                       | -                                       | -         | -                      |
| 44  | High River        | -                                               | 105,500.00 | 62,649.69                         | -                          | -                       | -                                       | -         | -                      |
| 45  | Hinton            | 28,073.52                                       | 29,100.00  | 187,268.86                        | -                          | -                       | 60,288.00                               | -         | -                      |
| 46  | Innisfail         | 1,878.72                                        | 80,000.00  | 23,108.30                         | -                          | -                       | 16,808.00                               | -         | -                      |
| 47  | Irvine            | -                                               | -          | 150.00                            | -                          | -                       | -                                       | -         | -                      |
| 48  | Killam            | 3,411.22                                        | 25,000.00  | 16,951.95                         | -                          | -                       | -                                       | -         | -                      |
| 49  | Lac La Biche      | 66,636.68                                       | 87,000.00  | 9,719.59                          | -                          | -                       | 54,146.86                               | -         | -                      |
| 50  | Lacombe           | -                                               | 105,300.00 | 44,497.96                         | -                          | -                       | 11,736.17                               | -         | -                      |
| 51  | Lamont            | -                                               | -          | 8,922.77                          | 2,750.00                   | -                       | -                                       | -         | -                      |
| 52  | Leduc             | 111,313.89                                      | 335,085.62 | 64,095.82                         | 5,360.81                   | -                       | 30,895.21                               | 980.00    | -                      |
| 53  | Magrath           | -                                               | -          | 30,053.11                         | -                          | -                       | 33,755.00                               | -         | -                      |
| 54  | Manning           | 10,037.53                                       | -          | 14,567.97                         | -                          | -                       | -                                       | -         | -                      |
| 55  | Mayerthorpe       | -                                               | -          | 14,878.65                         | -                          | -                       | -                                       | -         | -                      |
| 56  | McLennan          | 180,981.70                                      | -          | 20,572.48                         | -                          | -                       | 23,546.17                               | -         | -                      |
| 57  | Milk River        | 14,000.03                                       | -          | 3,632.38                          | 10.00                      | -                       | -                                       | -         | -                      |
| 58  | Morinville        | 842.33                                          | 62,500.00  | 47,964.49                         | -                          | -                       | 20,784.74                               | -         | -                      |
| 59  | Mundare           | 26,776.39                                       | -          | 10,870.51                         | -                          | -                       | -                                       | -         | -                      |
| 60  | Nanton            | 12,662.09                                       | 28,000.00  | 10,570.00                         | -                          | -                       | -                                       | -         | -                      |



## AND LOAN FUND - 1971

## OF FUNDS

| FUNDS EXPENDED |                                          |              |                                                   |                                         |          |                                            |            |                     |              |     | No. |
|----------------|------------------------------------------|--------------|---------------------------------------------------|-----------------------------------------|----------|--------------------------------------------|------------|---------------------|--------------|-----|-----|
| Other          | Overexpendi-<br>ture (To be<br>Provided) | Total        | Overexpendi-<br>ture of Previous<br>Year Provided | Expended<br>for General<br>Fixed Assets | Interest | Cost of Issuing<br>& Selling<br>Debentures | Other      | Unexpended<br>Funds | Total        | No. |     |
| -              | 195,285.35                               | 406,762.33   | 2,530.57                                          | 379,545.48                              | -        | -                                          | -          | 24,686.28           | 406,762.33   | 1   |     |
| 32,415.58      | 384,353.24                               | 574,255.74   | 512,602.84                                        | 49,282.55                               | -        | -                                          | -          | 12,370.35           | 574,255.74   | 2   |     |
| -              | 2,330.00                                 | 40,497.83    | -                                                 | 38,167.83                               | -        | -                                          | -          | 2,330.00            | 40,497.83    | 3   |     |
| -              | 22,579.12                                | 132,203.92   | -                                                 | 109,624.80                              | -        | -                                          | 3,227.12   | 19,352.00           | 132,203.92   | 4   |     |
| -              | 45,529.26                                | 114,639.29   | 15,000.00                                         | 97,832.78                               | -        | -                                          | -          | 1,806.51            | 114,639.29   | 5   |     |
| -              | -                                        | 7,386.47     | -                                                 | 7,386.47                                | -        | -                                          | -          | -                   | 7,386.47     | 6   |     |
| 25,937.76      | 8,798.60                                 | 53,921.94    | 8,798.60                                          | 45,123.34                               | -        | -                                          | -          | -                   | 53,921.94    | 7   |     |
| -              | 5,345.02                                 | 201,323.02   | 143,218.46                                        | 52,759.54                               | -        | -                                          | -          | 5,345.02            | 201,323.02   | 8   |     |
| 9,002.09       | -                                        | 60,363.56    | 54,303.00                                         | 1,800.14                                | -        | -                                          | -          | 4,260.42            | 60,363.56    | 9   |     |
| 72,232.67      | -                                        | 289,928.59   | -                                                 | 286,385.84                              | -        | -                                          | 3,542.75   | -                   | 289,928.59   | 10  |     |
| -              | 7,408.10                                 | 29,861.48    | 4,835.45                                          | 5,685.68                                | -        | -                                          | 19,340.35  | -                   | 29,861.48    | 11  |     |
| -              | -                                        | 8,770.44     | -                                                 | 8,770.44                                | -        | -                                          | -          | -                   | 8,770.44     | 12  |     |
| -              | -                                        | 204,302.75   | -                                                 | 162,617.85                              | -        | -                                          | 41,684.90  | -                   | 204,302.75   | 13  |     |
| -              | 55,624.47                                | 63,162.44    | 255.74                                            | 40,808.58                               | -        | -                                          | -          | 15,053.75           | 63,162.44    | 14  |     |
| 5,333.00       | 14,369.61                                | 106,128.06   | 13,167.00                                         | 57,013.16                               | -        | -                                          | 7,044.37   | 18,040.19           | 106,128.06   | 15  |     |
| 147,397.00     | 47,337.98                                | 402,636.97   | 206,901.67                                        | 131,598.87                              | 1,368.32 | -                                          | 17,907.71  | 62,768.11           | 402,636.97   | 16  |     |
| -              | 398,304.36                               | 609,803.19   | -                                                 | 175,918.09                              | -        | -                                          | 433,885.10 | -                   | 609,803.19   | 17  |     |
| -              | -                                        | 15,175.93    | -                                                 | 15,175.93                               | -        | -                                          | -          | -                   | 15,175.93    | 18  |     |
| 8,000.00       | 1,630.00                                 | 104,078.07   | -                                                 | 102,448.07                              | -        | -                                          | -          | 1,630.00            | 104,078.07   | 19  |     |
| -              | -                                        | 33,994.37    | -                                                 | 19,130.23                               | -        | -                                          | -          | 14,864.14           | 33,994.37    | 20  |     |
| 16,000.00      | 3,548.73                                 | 40,321.08    | -                                                 | 36,772.35                               | -        | -                                          | -          | 3,548.73            | 40,321.08    | 21  |     |
| -              | -                                        | 26,367.62    | -                                                 | 24,595.55                               | -        | -                                          | -          | 1,772.07            | 26,367.62    | 22  |     |
| -              | -                                        | 111,280.49   | -                                                 | 111,280.49                              | -        | -                                          | -          | -                   | 111,280.49   | 23  |     |
| -              | 17,146.86                                | 73,590.14    | 20,099.44                                         | 40,784.48                               | -        | -                                          | -          | 12,706.22           | 73,590.14    | 24  |     |
| -              | -                                        | 230,588.15   | 3,940.92                                          | 203,905.45                              | -        | -                                          | -          | 22,741.78           | 230,588.15   | 25  |     |
| -              | -                                        | 16,564.51    | -                                                 | 16,564.51                               | -        | -                                          | -          | -                   | 16,564.51    | 26  |     |
| -              | -                                        | 340,211.22   | 1,632.20                                          | 287,278.26                              | -        | -                                          | -          | 51,300.76           | 340,211.22   | 27  |     |
| -              | -                                        | 5,571.42     | -                                                 | 5,176.32                                | -        | -                                          | -          | 395.10              | 5,571.42     | 28  |     |
| -              | -                                        | 111,141.34   | 32,024.12                                         | 26,910.94                               | -        | -                                          | 5,872.00   | 46,334.28           | 111,141.34   | 29  |     |
| -              | -                                        | 9,400.08     | -                                                 | 2,968.01                                | -        | -                                          | -          | 6,432.07            | 9,400.08     | 30  |     |
| -              | -                                        | 86,344.04    | -                                                 | 86,344.04                               | -        | -                                          | -          | -                   | 86,344.04    | 31  |     |
| 211,281.23     | 85,823.74                                | 1,233,926.10 | 146,852.86                                        | 381,812.21                              | -        | -                                          | 514,316.57 | 190,944.46          | 1,233,926.10 | 32  |     |
| 2,147.00       | -                                        | 113,655.59   | 66,300.00                                         | 43,570.59                               | -        | -                                          | 3,785.00   | -                   | 113,655.59   | 33  |     |
| 47,521.37      | 115,117.22                               | 295,553.07   | 18,888.36                                         | 263,726.71                              | -        | -                                          | -          | 12,938.00           | 295,553.07   | 34  |     |
| -              | -                                        | 18,338.55    | -                                                 | 18,338.55                               | -        | -                                          | -          | -                   | 18,338.55    | 35  |     |
| 19,907.95      | 2,594.37                                 | 201,727.85   | 1,269.78                                          | 104,933.10                              | -        | -                                          | 46,146.91  | 49,378.06           | 201,727.85   | 36  |     |
| 1,277,500.00   | 194,340.89                               | 3,333,603.70 | 729,306.81                                        | 2,137,211.97                            | -        | -                                          | -          | 467,084.92          | 3,333,603.70 | 37  |     |
| -              | -                                        | 3,020.31     | -                                                 | 3,020.31                                | -        | -                                          | -          | -                   | 3,020.31     | 38  |     |
| -              | 9,580.00                                 | 121,190.94   | 8,515.66                                          | 67,852.16                               | -        | -                                          | -          | 44,823.12           | 121,190.94   | 39  |     |
| -              | -                                        | 330,609.02   | -                                                 | 212,902.44                              | -        | -                                          | -          | 117,706.58          | 330,609.02   | 40  |     |
| -              | -                                        | 21,385.91    | -                                                 | 18,315.09                               | -        | -                                          | -          | 3,070.82            | 21,385.91    | 41  |     |
| -              | 72,456.81                                | 404,960.60   | 87,208.34                                         | 86,108.44                               | -        | -                                          | -          | 231,643.82          | 404,960.60   | 42  |     |
| 18,000.00      | 11,137.00                                | 48,667.42    | 16,197.33                                         | 27,296.56                               | -        | -                                          | -          | 5,173.53            | 48,667.42    | 43  |     |
| -              | -                                        | 168,149.69   | -                                                 | 168,149.69                              | -        | -                                          | -          | -                   | 168,149.69   | 44  |     |
| 56,615.17      | 78,347.95                                | 439,693.50   | 47,858.57                                         | 303,473.41                              | -        | -                                          | -          | 88,361.52           | 439,693.50   | 45  |     |
| -              | 4,571.58                                 | 126,366.60   | 12,143.71                                         | 112,344.17                              | -        | -                                          | -          | 1,878.72            | 126,366.60   | 46  |     |
| -              | -                                        | 150.00       | -                                                 | 150.00                                  | -        | -                                          | -          | -                   | 150.00       | 47  |     |
| -              | -                                        | 45,363.17    | -                                                 | 42,397.25                               | -        | -                                          | -          | 2,965.92            | 45,363.17    | 48  |     |
| 1,916.50       | 15,302.69                                | 234,722.32   | 63,402.56                                         | 70,545.07                               | -        | -                                          | 87,000.00  | 13,774.69           | 234,722.32   | 49  |     |
| 6,362.58       | 11,287.26                                | 179,183.97   | 38,000.00                                         | 89,596.71                               | -        | -                                          | 17,592.40  | 33,994.86           | 179,183.97   | 50  |     |
| 72,777.56      | 2,471.25                                 | 86,921.58    | 72,777.56                                         | 14,144.02                               | -        | -                                          | -          | -                   | 86,921.58    | 51  |     |
| 575.00         | 50,750.00                                | 599,056.35   | 84,678.39                                         | 254,566.80                              | -        | -                                          | -          | 259,811.16          | 599,056.35   | 52  |     |
| -              | -                                        | 63,808.11    | -                                                 | 63,808.11                               | -        | -                                          | -          | -                   | 63,808.11    | 53  |     |
| -              | 8,443.92                                 | 33,049.42    | 7,128.41                                          | 10,673.61                               | -        | -                                          | 4,500.00   | 10,747.40           | 33,049.42    | 54  |     |
| -              | 10,092.09                                | 24,970.74    | 14,756.50                                         | 3,414.24                                | -        | -                                          | -          | 6,800.00            | 24,970.74    | 55  |     |
| -              | 62,897.61                                | 287,997.96   | 21,730.32                                         | 240,764.56                              | -        | -                                          | -          | 25,503.08           | 287,997.96   | 56  |     |
| -              | 12,684.52                                | 30,326.93    | 12,684.52                                         | 3,642.38                                | -        | -                                          | -          | 14,000.03           | 30,326.93    | 57  |     |
| 1,431.18       | 65,042.66                                | 198,565.40   | 132,099.36                                        | 29,034.55                               | -        | -                                          | 37,431.49  | -                   | 198,565.40   | 58  |     |
| -              | 7,252.45                                 | 44,899.35    | 8,654.30                                          | 10,293.66                               | -        | -                                          | -          | 25,951.39           | 44,899.35    | 59  |     |
| 2,387.80       | 25,551.22                                | 79,171.11    | 6,917.51                                          | 10,570.00                               | -        | -                                          | 40,859.09  | 20,824.51           | 79,171.11    | 60  |     |

TOWNS - GENERAL CAPITAL  
SOURCE AND APPLICATION

| No. | Name             | FUNDS PROVIDED                                  |              |                                   |                            |                         |                                         |            |                        |
|-----|------------------|-------------------------------------------------|--------------|-----------------------------------|----------------------------|-------------------------|-----------------------------------------|------------|------------------------|
|     |                  | Unexpended<br>Funds (From<br>Previous<br>Years) | Debentures   | Provided<br>by General<br>Revenue | Sale of<br>Fixed<br>Assets | Insurance<br>Recoveries | Contributions,<br>Grants &<br>Subsidies | Gifts      | Interest &<br>Exchange |
| 61  | Okatoks          | 325.11                                          | -            | 20,792.16                         | 230.00                     | -                       | -                                       | -          | -                      |
| 62  | Olds             | 92,383.21                                       | 170,000.00   | 9,784.39                          | 1,000.00                   | -                       | -                                       | -          | -                      |
| 63  | Oyen             | 40,753.18                                       | 40,000.00    | 12,856.12                         | 2,700.00                   | -                       | 7,824.00                                | -          | -                      |
| 64  | Peace River      | 46,840.09                                       | 321,147.69   | 50,150.66                         | 200.00                     | -                       | 93,921.00                               | -          | -                      |
| 65  | Picture Butte    | -                                               | 53,000.00    | 2,514.15                          | -                          | -                       | -                                       | 5,200.00   | -                      |
| 66  | Pincher Creek    | -                                               | 183,640.00   | 87,088.13                         | -                          | -                       | -                                       | -          | -                      |
| 67  | Panoka           | 23,686.51                                       | -            | 103,952.33                        | -                          | -                       | -                                       | -          | -                      |
| 68  | Provost          | 1,097.20                                        | 17,000.00    | 43,349.81                         | -                          | -                       | -                                       | -          | -                      |
| 69  | Rainbow Lake     | -                                               | 1,201,744.12 | -                                 | -                          | -                       | 28,000.00                               | -          | -                      |
| 70  | Raymond          | 14,000.00                                       | -            | 4,000.00                          | -                          | -                       | -                                       | -          | -                      |
| 71  | Redcliff         | 12,520.23                                       | 23,350.00    | 49,283.91                         | 4,827.38                   | -                       | -                                       | -          | 616.86                 |
| 72  | Redwater         | -                                               | -            | 14,489.82                         | -                          | -                       | -                                       | -          | -                      |
| 73  | Rimbey           | 9,985.18                                        | 30,000.00    | 26,788.97                         | -                          | -                       | -                                       | -          | -                      |
| 74  | Rocky Mtn. House | -                                               | 230,650.00   | 87,327.16                         | -                          | -                       | -                                       | -          | -                      |
| 75  | Sedgewick        | -                                               | -            | 18,596.00                         | -                          | -                       | -                                       | -          | -                      |
| 76  | Slave Lake       | 8,626.97                                        | 93,300.00    | 45,585.16                         | -                          | -                       | 360,921.07                              | 11,860.67  | -                      |
| 77  | Smoky Lake       | -                                               | -            | 10,719.52                         | -                          | -                       | -                                       | -          | -                      |
| 78  | Spirit River     | 7,558.17                                        | 169,500.00   | 3,976.05                          | 175.00                     | -                       | 22,596.00                               | -          | -                      |
| 79  | Spruce Grove     | 330.72                                          | 215,323.00   | 69,941.97                         | 15,200.00                  | -                       | -                                       | -          | 2,592.86               |
| 80  | St. Albert       | 334,474.20                                      | -            | 3,635.61                          | -                          | -                       | 10,184.09                               | 6,760.48   | 15,809.06              |
| 81  | Stettler         | 17,565.39                                       | 240,000.00   | 31,775.95                         | -                          | -                       | -                                       | -          | 2,110.96               |
| 82  | Stony Plain      | -                                               | -            | 2,548.81                          | 1,315.00                   | -                       | -                                       | -          | -                      |
| 83  | St. Paul         | 24,890.00                                       | 294,900.00   | 69,369.94                         | -                          | -                       | -                                       | -          | 5,019.31               |
| 84  | Strathmore       | 19,616.01                                       | 72,800.00    | 17,619.19                         | -                          | -                       | -                                       | -          | -                      |
| 85  | Sundre           | 6,591.68                                        | 35,500.00    | 17,448.52                         | -                          | -                       | -                                       | -          | -                      |
| 86  | Swan Hills       | 144,539.58                                      | -            | 54,532.77                         | -                          | -                       | -                                       | 12,000.00  | -                      |
| 87  | Sylvan Lake      | 9,541.58                                        | -            | 18,946.35                         | -                          | -                       | 2,206.34                                | -          | -                      |
| 88  | Taber            | -                                               | 238,250.00   | 119,628.53                        | 1,479,964.11               | -                       | -                                       | 7,247.26   | -                      |
| 89  | Three Hills      | -                                               | -            | 8,556.22                          | -                          | -                       | -                                       | -          | -                      |
| 90  | Tafield          | -                                               | 10,760.00    | 46,674.95                         | -                          | -                       | -                                       | -          | -                      |
| 91  | Trochu           | -                                               | -            | 26,156.08                         | -                          | -                       | -                                       | -          | -                      |
| 92  | Two Hills        | 1,000.00                                        | 80,000.00    | 22,217.24                         | 130.00                     | -                       | -                                       | 225.00     | -                      |
| 93  | Valleyview       | -                                               | 86,600.00    | 79,652.06                         | 2,251.00                   | -                       | -                                       | 783.76     | -                      |
| 94  | Vauxhall         | 5,585.74                                        | 11,807.86    | 3,549.90                          | 1,807.00                   | -                       | 14,071.94                               | -          | -                      |
| 95  | Vegreville       | -                                               | 67,600.00    | 34,837.81                         | -                          | -                       | 5,540.11                                | -          | -                      |
| 96  | Vermilion        | 76,983.46                                       | 70,250.00    | 29,404.88                         | -                          | -                       | -                                       | -          | -                      |
| 97  | Viking           | -                                               | 67,000.00    | 33,212.92                         | -                          | -                       | -                                       | -          | -                      |
| 98  | Vulcan           | 22,184.75                                       | -            | 23,379.45                         | -                          | -                       | 8,094.45                                | -          | -                      |
| 99  | Wainwright       | 177,374.48                                      | 201,362.65   | 116,436.54                        | -                          | -                       | -                                       | -          | -                      |
| 100 | Westlock         | 15,577.20                                       | 139,076.80   | 79,745.08                         | 1,341.00                   | -                       | 2,000.00                                | -          | -                      |
| 101 | Whitecourt       | 69,225.67                                       | 37,800.00    | 56,218.67                         | -                          | -                       | 75,000.00                               | 5,000.00   | -                      |
|     |                  | 2,896,442.55                                    | 8,300,811.53 | 3,369,119.43                      | 2,447,023.30               | -                       | 1,354,927.73                            | 147,586.70 | 32,711.05              |

## AND LOAN FUND - 1971

## OF FUNDS

| FUNDS EXPENDED |                                          |               |                                                   |                                         |          |                                            |              |                     |               | No. |
|----------------|------------------------------------------|---------------|---------------------------------------------------|-----------------------------------------|----------|--------------------------------------------|--------------|---------------------|---------------|-----|
| Other          | Overexpendi-<br>ture (To be<br>Provided) | Total         | Overexpendi-<br>ture of Previous<br>Year Provided | Expended<br>for General<br>Fixed Assets | Interest | Cost of Issuing<br>& Selling<br>Debentures | Other        | Unexpended<br>Funds | Total         |     |
| -              | -                                        | 21,347.27     | 325.11                                            | 21,022.16                               | -        | -                                          | -            | -                   | 21,347.27     | 61  |
| -              | 8,420.00                                 | 281,587.60    | 10,737.00                                         | 224,435.34                              | -        | -                                          | -            | 46,415.26           | 281,587.60    | 62  |
| -              | 20,019.66                                | 124,152.96    | 20,019.66                                         | 63,380.12                               | -        | -                                          | -            | 40,753.18           | 124,152.96    | 63  |
| 898.68         | 376,040.84                               | 889,198.96    | 334,318.70                                        | 46,774.13                               | -        | -                                          | 396,958.12   | 111,148.01          | 889,198.96    | 64  |
| -              | 36,584.93                                | 97,299.08     | -                                                 | 97,299.08                               | -        | -                                          | -            | -                   | 97,299.08     | 65  |
| 35,000.00      | 101,528.68                               | 407,256.81    | 279,528.68                                        | 69,784.43                               | -        | -                                          | 35,000.00    | 22,943.70           | 407,256.81    | 66  |
| -              | -                                        | 127,638.84    | -                                                 | 103,952.33                              | -        | -                                          | -            | 23,686.51           | 127,638.84    | 67  |
| -              | 21,555.05                                | 83,002.06     | 3,998.61                                          | 54,269.01                               | -        | -                                          | 21,555.05    | 3,179.39            | 83,002.06     | 68  |
| -              | 109,599.88                               | 1,339,344.00  | 1,201,744.12                                      | 109,599.88                              | -        | -                                          | -            | 28,000.00           | 1,339,344.00  | 69  |
| 7,000.00       | 114,089.36                               | 139,089.36    | 124,089.36                                        | 4,000.00                                | -        | -                                          | -            | 11,000.00           | 139,089.36    | 70  |
| -              | 8,671.98                                 | 99,270.36     | 4,088.23                                          | 82,116.59                               | -        | -                                          | 1,000.00     | 12,065.54           | 99,270.36     | 71  |
| 18,825.00      | -                                        | 33,314.82     | -                                                 | 33,314.82                               | -        | -                                          | -            | -                   | 33,314.82     | 72  |
| 1,000.00       | 574.45                                   | 68,348.60     | 52,838.99                                         | 4,949.98                                | -        | -                                          | -            | 10,559.63           | 68,348.60     | 73  |
| -              | 191,629.93                               | 509,607.09    | 15,646.52                                         | 470,493.61                              | -        | -                                          | -            | 23,466.96           | 509,607.09    | 74  |
| -              | -                                        | 18,596.00     | -                                                 | 18,596.00                               | -        | -                                          | -            | -                   | 18,596.00     | 75  |
| -              | 80,172.62                                | 600,466.49    | 2,455.30                                          | 544,529.69                              | -        | -                                          | -            | 53,481.50           | 600,466.49    | 76  |
| -              | -                                        | 10,719.52     | -                                                 | 10,719.52                               | -        | -                                          | -            | -                   | 10,719.52     | 77  |
| -              | -                                        | 203,805.22    | -                                                 | 203,805.22                              | -        | -                                          | -            | -                   | 203,805.22    | 78  |
| -              | 206,838.31                               | 510,226.86    | 811.07                                            | 82,434.17                               | 1,875.00 | -                                          | 342,574.24   | 82,532.38           | 510,226.86    | 79  |
| 131,127.94     | 69,804.07                                | 571,795.45    | 64,975.75                                         | 179,524.11                              | -        | -                                          | 457.55       | 326,838.04          | 571,795.45    | 80  |
| 185,000.00     | 83,203.37                                | 559,655.67    | 24,209.67                                         | 533,670.49                              | -        | -                                          | -            | 1,775.51            | 559,655.67    | 81  |
| -              | 236,461.84                               | 240,325.65    | -                                                 | 3,863.81                                | 765.07   | -                                          | 235,696.77   | -                   | 240,325.65    | 82  |
| 12,766.25      | 48,700.00                                | 455,645.50    | 57,656.51                                         | 369,179.25                              | 3,809.74 | -                                          | 25,000.00    | -                   | 455,645.50    | 83  |
| -              | 17,246.58                                | 127,281.78    | -                                                 | 96,589.67                               | -        | -                                          | -            | 30,692.11           | 127,281.78    | 84  |
| 7,968.96       | -                                        | 67,509.16     | -                                                 | 52,313.69                               | -        | -                                          | 6,873.98     | 8,321.49            | 67,509.16     | 85  |
| -              | 2,963.56                                 | 214,035.91    | 66,769.41                                         | 126,311.98                              | -        | -                                          | 20,954.52    | -                   | 214,035.91    | 86  |
| 16,555.40      | -                                        | 47,249.67     | 4,803.96                                          | 15,035.88                               | -        | -                                          | 22,055.48    | 5,354.35            | 47,249.67     | 87  |
| -              | 486,887.23                               | 2,331,977.13  | 542,701.14                                        | 1,427,142.04                            | -        | -                                          | 362,133.95   | -                   | 2,331,977.13  | 88  |
| -              | -                                        | 8,556.22      | -                                                 | 8,556.22                                | -        | -                                          | -            | -                   | 8,556.22      | 89  |
| -              | 8,416.08                                 | 66,095.64     | 32,993.92                                         | 31,615.55                               | -        | -                                          | -            | 1,486.17            | 66,095.64     | 90  |
| -              | -                                        | 26,156.08     | -                                                 | 26,156.08                               | -        | -                                          | -            | -                   | 26,156.08     | 91  |
| 1,980.00       | 4,000.00                                 | 109,552.24    | -                                                 | 56,238.50                               | -        | -                                          | 13,000.00    | 40,313.74           | 109,552.24    | 92  |
| -              | 70,000.00                                | 239,286.82    | 69,622.02                                         | 152,422.80                              | -        | -                                          | -            | 17,242.00           | 239,286.82    | 93  |
| -              | -                                        | 36,822.44     | -                                                 | 36,822.44                               | -        | -                                          | -            | -                   | 36,822.44     | 94  |
| -              | 82,601.51                                | 190,579.43    | 34,423.30                                         | 112,956.13                              | -        | -                                          | 43,200.00    | -                   | 190,579.43    | 95  |
| -              | 3,307.29                                 | 179,945.63    | -                                                 | 92,762.12                               | -        | -                                          | -            | 87,183.51           | 179,945.63    | 96  |
| -              | -                                        | 100,212.92    | -                                                 | 3,212.92                                | -        | -                                          | 97,000.00    | -                   | 100,212.92    | 97  |
| -              | -                                        | 53,658.65     | 35,000.00                                         | 18,658.65                               | -        | -                                          | -            | -                   | 53,658.65     | 98  |
| 22,000.00      | -                                        | 517,173.67    | -                                                 | 148,850.70                              | -        | -                                          | -            | 368,322.97          | 517,173.67    | 99  |
| 9,750.00       | 95,923.20                                | 343,413.28    | 15,577.20                                         | 327,836.08                              | -        | -                                          | -            | -                   | 343,413.28    | 100 |
| 1,991.33       | 60,049.78                                | 305,285.45    | 13,522.61                                         | 230,584.67                              | -        | -                                          | -            | 61,178.17           | 305,285.45    | 101 |
| 2,486,849.61   | 4,600,626.13                             | 25,636,098.03 | 5,629,537.70                                      | 13,718,092.29                           | 7,818.13 | -                                          | 2,907,595.42 | 3,373,054.49        | 25,636,098.03 |     |

| No. | Name              | ASSETS                     |                      |                                     |             |                        |                               |                             |         |
|-----|-------------------|----------------------------|----------------------|-------------------------------------|-------------|------------------------|-------------------------------|-----------------------------|---------|
|     |                   | General<br>Fixed<br>Assets | Works in<br>Progress | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Due<br>from<br>Other<br>Funds | Other<br>Tangible<br>Assets | Deficit |
| 1   | Athabasca         | 1,068,637.25               | -                    | -                                   | -           | 24,686.28              | -                             | -                           | -       |
| 2   | Barrhead          | 2,454,050.70               | -                    | -                                   | -           | 12,370.35              | -                             | -                           | -       |
| 3   | Bashaw            | 394,375.81                 | -                    | -                                   | -           | -                      | 2,330.00                      | -                           | -       |
| 4   | Bassano           | 306,856.71                 | 3,227.12             | -                                   | -           | 18,852.00              | 500.00                        | -                           | -       |
| 5   | Beaverlodge       | 736,513.65                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 6   | Black Diamond     | 282,482.57                 | -                    | -                                   | -           | -                      | 964.02                        | -                           | -       |
| 7   | Blairmore         | 978,417.52                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 8   | Bonnyville        | 1,509,212.48               | -                    | -                                   | -           | 5,345.02               | -                             | -                           | -       |
| 9   | Bow Island        | 809,960.84                 | -                    | -                                   | -           | -                      | 4,260.42                      | 8,359.64                    | -       |
| 10  | Brooks            | 2,747,499.46               | 3,542.75             | -                                   | -           | -                      | -                             | -                           | -       |
| 11  | Calmar            | 317,342.62                 | 19,340.35            | -                                   | -           | -                      | -                             | -                           | -       |
| 12  | Camrose           | 760,990.84                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 13  | Cardston          | 1,772,072.45               | -                    | -                                   | -           | -                      | -                             | 30,705.50                   | -       |
| 14  | Carstairs         | 545,362.91                 | -                    | -                                   | 10.00       | 1,406.84               | 13,646.91                     | 3,305.97                    | -       |
| 15  | Castor            | 499,797.05                 | -                    | -                                   | -           | -                      | 18,040.19                     | 27,372.66                   | -       |
| 16  | Claresholm        | 1,566,685.41               | -                    | 21,879.41                           | -           | -                      | 40,888.70                     | -                           | -       |
| 17  | Coaldale          | 981,795.98                 | 433,885.10           | -                                   | -           | -                      | -                             | -                           | -       |
| 18  | Cochrane          | 397,074.93                 | -                    | -                                   | -           | -                      | 5,391.89                      | -                           | -       |
| 19  | Cold Lake         | 611,338.51                 | -                    | -                                   | -           | 500.00                 | 1,130.00                      | -                           | -       |
| 20  | Coleman           | 918,019.32                 | -                    | -                                   | -           | -                      | 14,864.14                     | 43,400.91                   | -       |
| 21  | Coronation        | 447,451.18                 | 3,548.73             | -                                   | -           | -                      | -                             | -                           | -       |
| 22  | Daysland          | 414,562.05                 | -                    | -                                   | -           | -                      | 1,772.07                      | -                           | -       |
| 23  | Devon             | 1,411,978.92               | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 24  | Didsbury          | 1,019,808.85               | -                    | -                                   | -           | 1,650.00               | 11,056.22                     | -                           | -       |
| 25  | Drayton Valley    | 2,594,656.97               | -                    | -                                   | -           | -                      | 22,741.78                     | 44,209.66                   | -       |
| 26  | Eckville          | 271,355.57                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 27  | Edson             | 2,380,752.02               | 15,579.38            | -                                   | -           | -                      | 51,300.76                     | 21,000.00                   | -       |
| 28  | Elk Point         | 302,642.74                 | -                    | 395.10                              | -           | -                      | -                             | -                           | -       |
| 29  | Fairview          | 1,166,558.38               | 5,872.00             | -                                   | -           | -                      | 46,334.28                     | -                           | -       |
| 30  | Falher            | 573,300.23                 | -                    | 5,859.71                            | -           | -                      | 572.36                        | -                           | -       |
| 31  | Fort MacLeod      | 1,282,439.19               | -                    | -                                   | -           | -                      | -                             | 27,966.48                   | -       |
| 32  | Fort McMurray     | 4,419,451.57               | 493,908.95           | -                                   | 68,339.34   | 20,746.74              | 96,586.18                     | 5,272.20                    | -       |
| 33  | Fort Saskatchewan | 2,335,527.21               | -                    | -                                   | -           | -                      | 136,310.00                    | -                           | -       |
| 34  | Fox Creek         | 1,190,833.11               | -                    | -                                   | -           | -                      | -                             | 12,938.00                   | -       |
| 35  | Gleichen          | 195,465.30                 | -                    | -                                   | -           | 10,953.57              | -                             | -                           | -       |
| 36  | Grand Centre      | 811,183.72                 | 66,179.45            | 49,378.06                           | -           | -                      | -                             | -                           | -       |
| 37  | Grande Cache      | 8,002,002.22               | -                    | -                                   | -           | -                      | 251,654.06                    | 215,430.86                  | -       |
| 38  | Gratum            | 183,683.98                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 39  | Grimshaw          | 902,814.86                 | -                    | 17,089.02                           | -           | -                      | 18,154.10                     | -                           | -       |
| 40  | Hanna             | 1,478,627.83               | -                    | 21,157.72                           | -           | -                      | 96,548.86                     | -                           | -       |
| 41  | Hardisty          | 297,702.17                 | -                    | -                                   | -           | -                      | 3,070.82                      | -                           | -       |
| 42  | High Level        | 728,741.52                 | -                    | 49,973.48                           | 75,000.00   | -                      | 60,185.82                     | 46,484.52                   | -       |
| 43  | High Prairie      | 1,972,423.81               | -                    | 5,173.53                            | -           | -                      | -                             | -                           | -       |
| 44  | High River        | 1,520,806.63               | 50,955.69            | -                                   | -           | -                      | -                             | 1.00                        | -       |
| 45  | Hinton            | 2,413,449.59               | -                    | -                                   | -           | 60,288.00              | -                             | 28,073.52                   | -       |
| 46  | Innisfail         | 1,386,608.58               | -                    | -                                   | -           | -                      | 1,878.72                      | -                           | -       |
| 47  | Irvine            | 56,900.70                  | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 48  | Killam            | 409,062.32                 | -                    | -                                   | -           | -                      | 2,965.92                      | -                           | -       |
| 49  | Lac La Biche      | 1,266,026.19               | -                    | -                                   | 20.00       | 13,774.69              | -                             | -                           | -       |
| 50  | Lacombe           | 2,733,021.38               | 17,592.40            | -                                   | -           | 2,937.00               | 31,057.86                     | -                           | -       |
| 51  | Lamont            | 430,652.84                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 52  | Leduc             | 2,053,295.71               | 32,604.11            | -                                   | -           | 56,903.05              | 170,304.00                    | -                           | -       |
| 53  | Magrath           | 393,260.27                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 54  | Manning           | 436,647.71                 | -                    | 6,947.40                            | 3,800.00    | -                      | -                             | -                           | -       |
| 55  | Mayerthorpe       | 466,016.68                 | -                    | -                                   | -           | -                      | 6,800.00                      | -                           | -       |
| 56  | McLennan          | 673,573.89                 | -                    | 956.86                              | -           | 22,032.00              | 2,514.22                      | -                           | -       |
| 57  | Milk River        | 425,519.88                 | -                    | -                                   | -           | -                      | 14,000.03                     | -                           | -       |
| 58  | Morinville        | 865,415.35                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 59  | Mundare           | 334,560.22                 | -                    | -                                   | -           | 2,324.00               | 23,627.39                     | -                           | -       |
| 60  | Nanton            | 824,438.00                 | 40,859.09            | 20,824.51                           | -           | -                      | -                             | -                           | -       |

## LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES  |                 |                                  |                  |                    |                           |            |                                       |                   | No. |
|--------------|-----------------|----------------------------------|------------------|--------------------|---------------------------|------------|---------------------------------------|-------------------|-----|
| Total Assets | Debtenture Debt | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves   | Investment in Capital or Fixed Assets | Total Liabilities |     |
| 1,093,323.53 | 378,973.56      | 150,940.00                       | 35,537.57        | 8,807.78           | -                         | -          | 519,064.62                            | 1,093,323.53      | 1   |
| 2,466,421.05 | 1,052,950.20    | 344,437.84                       | -                | 51,353.24          | -                         | -          | 1,017,679.77                          | 2,466,421.05      | 2   |
| 396,705.81   | 136,682.82      | -                                | 2,330.00         | -                  | -                         | -          | 257,692.99                            | 396,705.81        | 3   |
| 329,435.83   | 73,355.12       | -                                | -                | 22,579.12          | -                         | -          | 233,501.59                            | 329,435.83        | 4   |
| 736,513.65   | 300,353.92      | 16,344.00                        | 25,473.13        | 1,905.62           | -                         | -          | 392,436.98                            | 736,513.65        | 5   |
| 283,446.59   | 57,510.25       | -                                | 964.02           | -                  | -                         | -          | 224,972.32                            | 283,446.59        | 6   |
| 978,417.52   | 370,409.21      | -                                | -                | 8,798.60           | -                         | -          | 599,209.71                            | 978,417.52        | 7   |
| 1,514,557.50 | 521,337.21      | -                                | -                | 5,345.02           | -                         | -          | 987,875.27                            | 1,514,557.50      | 8   |
| 822,580.90   | 315,024.77      | -                                | -                | -                  | -                         | -          | 507,556.13                            | 822,580.90        | 9   |
| 2,751,042.21 | 1,018,394.97    | -                                | -                | 3,542.75           | -                         | -          | 1,729,104.49                          | 2,751,042.21      | 10  |
| 336,682.97   | 109,207.29      | -                                | -                | 7,408.10           | -                         | -          | 220,067.58                            | 336,682.97        | 11  |
| 760,990.84   | 513,694.42      | -                                | -                | -                  | -                         | -          | 247,296.42                            | 760,990.84        | 12  |
| 1,802,777.95 | 183,461.38      | -                                | -                | -                  | -                         | -          | 1,619,316.57                          | 1,802,777.95      | 13  |
| 563,732.63   | 156,502.74      | 37,535.00                        | 25,502.43        | 2,122.04           | 5,660.00                  | 3,814.41   | 332,596.01                            | 563,732.63        | 14  |
| 545,209.90   | 153,580.49      | 8,534.00                         | 5,835.61         | -                  | 2,348.04                  | -          | 374,911.76                            | 545,209.90        | 15  |
| 1,629,453.52 | 617,674.34      | 41,601.00                        | 266.29           | 971.03             | 1,166.66                  | -          | 967,774.20                            | 1,629,453.52      | 16  |
| 1,415,681.08 | 156,372.37      | 45,000.00                        | 91,570.22        | 134,267.74         | 127,466.40                | -          | 861,004.35                            | 1,415,681.08      | 17  |
| 402,466.82   | 123,365.55      | -                                | -                | -                  | -                         | -          | 279,101.27                            | 402,466.82        | 18  |
| 612,968.51   | 290,603.71      | 13,044.00                        | 1,630.00         | -                  | -                         | -          | 307,690.80                            | 612,968.51        | 19  |
| 976,284.37   | 399,321.11      | -                                | -                | -                  | -                         | -          | 576,963.26                            | 976,284.37        | 20  |
| 450,999.91   | 63,420.38       | 16,000.00                        | -                | 3,548.73           | -                         | -          | 368,030.80                            | 450,999.91        | 21  |
| 416,334.12   | 100,298.24      | -                                | -                | -                  | -                         | -          | 316,035.88                            | 416,334.12        | 22  |
| 1,411,978.92 | 460,752.34      | -                                | -                | -                  | -                         | -          | 951,226.58                            | 1,411,978.92      | 23  |
| 1,032,515.07 | 489,144.41      | -                                | 3,500.00         | -                  | 13,646.86                 | -          | 526,223.80                            | 1,032,515.07      | 24  |
| 2,661,608.41 | 1,068,342.65    | 6,736.98                         | -                | -                  | -                         | -          | 1,586,528.78                          | 2,661,608.41      | 25  |
| 271,355.57   | 10,164.76       | -                                | -                | -                  | -                         | -          | 261,190.81                            | 271,355.57        | 26  |
| 2,468,632.16 | 1,120,002.70    | -                                | -                | -                  | -                         | -          | 1,348,629.46                          | 2,468,632.16      | 27  |
| 303,037.84   | 58,759.74       | -                                | -                | -                  | -                         | 395.10     | 243,883.00                            | 303,037.84        | 28  |
| 1,218,764.66 | 529,818.25      | -                                | -                | -                  | -                         | -          | 688,946.41                            | 1,218,764.66      | 29  |
| 579,732.30   | 187,595.27      | -                                | -                | -                  | -                         | -          | 392,137.03                            | 579,732.30        | 30  |
| 1,310,405.67 | 58,570.62       | -                                | -                | -                  | -                         | 346,784.76 | 905,050.29                            | 1,310,405.67      | 31  |
| 5,104,304.98 | 3,020,823.61    | -                                | 85,823.74        | -                  | -                         | 105.90     | 1,997,551.73                          | 5,104,304.98      | 32  |
| 2,471,837.21 | 1,016,527.94    | -                                | 8,300.00         | -                  | -                         | -          | 1,447,009.27                          | 2,471,837.21      | 33  |
| 1,193,771.11 | 45,225.15       | 345,018.19                       | 58,584.20        | 56,533.02          | -                         | -          | 688,410.55                            | 1,193,771.11      | 34  |
| 206,418.87   | 39,745.87       | -                                | -                | 10,953.57          | -                         | -          | 155,719.43                            | 206,418.87        | 35  |
| 926,741.23   | 415,137.99      | -                                | 1,620.37         | 19,907.95          | -                         | 974.00     | 489,100.92                            | 926,741.23        | 36  |
| 8,469,087.14 | 1,858,428.03    | 50,000.00                        | 194,340.89       | -                  | 3,189,600.00              | -          | 3,176,718.22                          | 8,469,087.14      | 37  |
| 183,683.98   | 41,114.19       | -                                | -                | -                  | -                         | -          | 142,569.79                            | 183,683.98        | 38  |
| 938,057.98   | 455,229.33      | -                                | -                | -                  | -                         | 17,089.02  | 465,739.63                            | 938,057.98        | 39  |
| 1,596,334.41 | 566,140.11      | -                                | -                | -                  | -                         | -          | 1,030,194.30                          | 1,596,334.41      | 40  |
| 300,772.99   | 38,213.06       | -                                | -                | -                  | -                         | -          | 262,559.93                            | 300,772.99        | 41  |
| 960,385.34   | 93,388.53       | 357,114.24                       | 1,125.00         | -                  | 71,331.81                 | 98,209.59  | 339,216.17                            | 960,385.34        | 42  |
| 1,977,597.34 | 1,017,726.96    | 48,500.00                        | -                | 1,137.00           | -                         | -          | 900,233.38                            | 1,977,597.34      | 43  |
| 1,571,763.32 | 286,783.04      | -                                | 7,511.44         | 12,386.57          | -                         | -          | 1,265,082.27                          | 1,571,763.32      | 44  |
| 2,501,811.11 | 648,112.06      | -                                | -                | 78,347.95          | -                         | -          | 1,775,351.10                          | 2,501,811.11      | 45  |
| 1,388,487.30 | 472,587.74      | -                                | -                | 4,571.58           | 26,964.35                 | -          | 884,363.63                            | 1,388,487.30      | 46  |
| 56,900.70    | -               | -                                | -                | -                  | -                         | -          | 56,900.70                             | 56,900.70         | 47  |
| 412,028.24   | 118,558.77      | -                                | -                | -                  | -                         | -          | 293,469.47                            | 412,028.24        | 48  |
| 1,279,820.88 | 479,931.28      | 37,000.00                        | 15,136.23        | 166.46             | -                         | -          | 747,586.91                            | 1,279,820.88      | 49  |
| 2,784,608.64 | 939,291.20      | -                                | 11,287.26        | -                  | -                         | -          | 1,834,030.18                          | 2,784,608.64      | 50  |
| 430,652.84   | 176,637.80      | -                                | 2,471.25         | -                  | -                         | -          | 251,543.79                            | 430,652.84        | 51  |
| 2,313,106.87 | 1,027,463.30    | -                                | -                | -                  | 50,750.00                 | 24,484.48  | 1,210,409.09                          | 2,313,106.87      | 52  |
| 393,260.27   | -               | -                                | -                | -                  | -                         | -          | 393,260.27                            | 393,260.27        | 53  |
| 447,395.11   | 159,479.75      | -                                | 400.00           | 8,043.92           | -                         | -          | 279,471.44                            | 447,395.11        | 54  |
| 472,816.68   | 123,298.07      | 8,000.00                         | -                | 2,092.09           | -                         | -          | 339,426.52                            | 472,816.68        | 55  |
| 699,076.97   | 199,916.06      | 28,500.00                        | 17,415.10        | 16,982.51          | -                         | -          | 436,263.30                            | 699,076.97        | 56  |
| 439,519.91   | 75,538.17       | -                                | 12,684.52        | -                  | -                         | -          | 351,297.22                            | 439,519.91        | 57  |
| 865,415.35   | 260,647.86      | -                                | 48,639.87        | 16,402.79          | -                         | -          | 539,724.83                            | 865,415.35        | 58  |
| 360,511.61   | 51,089.97       | 1,406.00                         | 576.85           | 3,740.00           | 1,529.60                  | -          | 302,169.19                            | 360,511.61        | 59  |
| 886,121.60   | 198,025.00      | -                                | 17,165.98        | 8,385.24           | -                         | -          | 662,545.38                            | 886,121.60        | 60  |



| No. | Name             | ASSETS                     |                      |                                     |             |                        |                               |                             | Deficit |
|-----|------------------|----------------------------|----------------------|-------------------------------------|-------------|------------------------|-------------------------------|-----------------------------|---------|
|     |                  | General<br>Fixed<br>Assets | Works In<br>Progress | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Due<br>from<br>Other<br>Funds | Other<br>Tangible<br>Assets |         |
| 61  | Okotoks          | 374,878.30                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 62  | Olds             | 1,856,189.76               | -                    | -                                   | -           | -                      | 46,415.26                     | 10,228.25                   | -       |
| 63  | Oyen             | 430,416.60                 | -                    | -                                   | -           | -                      | 40,753.18                     | -                           | -       |
| 64  | Peace River      | 2,788,358.82               | 631,388.64           | 8,645.40                            | -           | -                      | 102,502.61                    | 1,458,231.23                | -       |
| 65  | Picture Butte    | 603,582.21                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 66  | Pincher Creek    | 2,370,641.76               | -                    | -                                   | -           | -                      | 22,943.70                     | -                           | -       |
| 67  | Ponoka           | 3,177,608.20               | -                    | -                                   | -           | -                      | 23,686.51                     | -                           | -       |
| 68  | Provost          | 1,003,191.00               | 21,555.05            | 3,179.39                            | -           | -                      | -                             | -                           | -       |
| 69  | Rainbow Lake     | 877,476.37                 | -                    | -                                   | -           | 28,000.00              | 416,649.87                    | -                           | -       |
| 70  | Raymond          | 946,870.00                 | -                    | -                                   | -           | -                      | 11,000.00                     | -                           | -       |
| 71  | Redcliff         | 934,879.97                 | -                    | 11,992.54                           | -           | 73.00                  | -                             | 4,594.00                    | -       |
| 72  | Redwater         | 912,230.05                 | -                    | -                                   | -           | -                      | -                             | 5,670.00                    | -       |
| 73  | Rimbey           | 921,763.86                 | -                    | 2,655.35                            | -           | -                      | 7,904.28                      | -                           | -       |
| 74  | Rocky Mtn. House | 1,783,460.72               | -                    | -                                   | -           | -                      | 23,466.96                     | -                           | -       |
| 75  | Sedgewick        | 425,273.79                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 76  | Slave Lake       | 1,810,637.05               | -                    | -                                   | -           | 53,481.50              | -                             | -                           | -       |
| 77  | Smoky Lake       | 777,054.23                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 78  | Spirit River     | 928,406.79                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 79  | Spruce Grove     | 412,655.69                 | 342,574.24           | 8,741.19                            | -           | 194.50                 | 73,596.69                     | -                           | -       |
| 80  | St. Albert       | 5,992,722.13               | -                    | 296,062.45                          | -           | 30,775.59              | -                             | 12,806.53                   | -       |
| 81  | Stavelly         | 245,447.00                 | -                    | -                                   | -           | -                      | 16,591.65                     | -                           | -       |
| 82  | Stettler         | 2,600,594.00               | -                    | 1,775.51                            | -           | -                      | -                             | 124,738.87                  | -       |
| 83  | Stony Plain      | 814,096.66                 | 236,461.84           | -                                   | -           | -                      | -                             | -                           | -       |
| 84  | St. Paul         | 2,310,837.15               | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 85  | Strathmore       | 473,074.65                 | -                    | 12,021.15                           | -           | -                      | 18,670.96                     | -                           | -       |
| 86  | Sundre           | 372,135.19                 | -                    | -                                   | -           | -                      | 8,321.49                      | 17,085.28                   | -       |
| 87  | Swan Hills       | 2,020,960.21               | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 88  | Sylvan Lake      | 818,066.14                 | 46,587.65            | -                                   | -           | 2,206.34               | 3,148.01                      | -                           | -       |
| 89  | Taber            | 4,665,718.00               | 362,133.95           | -                                   | -           | -                      | -                             | -                           | -       |
| 90  | Three Hills      | 893,918.96                 | -                    | -                                   | -           | -                      | 57,137.48                     | 15.00                       | -       |
| 91  | Tofield          | 432,341.43                 | -                    | -                                   | -           | -                      | 1,486.17                      | 15,887.81                   | -       |
| 92  | Trochu           | 455,670.64                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 93  | Two Hills        | 808,075.97                 | -                    | 40,313.74                           | -           | -                      | -                             | 11,020.00                   | -       |
| 94  | Valleyview       | 1,081,518.51               | -                    | -                                   | -           | -                      | 17,242.00                     | -                           | -       |
| 95  | Vauxhall         | 525,634.84                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 96  | Vegreville       | 1,958,628.68               | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 97  | Vermilion        | 1,663,989.85               | -                    | -                                   | -           | -                      | 75,183.51                     | -                           | -       |
| 98  | Viking           | 969,011.99                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 99  | Vulcan           | 904,011.00                 | -                    | -                                   | -           | -                      | -                             | -                           | -       |
| 100 | Wainwright       | 1,998,975.44               | -                    | -                                   | -           | -                      | 368,322.97                    | -                           | -       |
| 101 | Westlock         | 1,838,555.33               | 1,800.00             | -                                   | -           | -                      | -                             | -                           | -       |
| 102 | Whitecourt       | 1,708,567.84               | -                    | 53,918.17                           | -           | 7,260.00               | -                             | 17,301.52                   | -       |
|     |                  | 129,629,833.13             | 2,829,596.49         | 638,939.69                          | 147,169.34  | 376,760.47             | 2,486,475.02                  | 2,192,099.41                | -       |

LOAN FUND BALANCE SHEET  
AND LIABILITIES

| LIABILITIES    |                 |                                  |                  |                    |                           |              |                                       |                   |     | No. |
|----------------|-----------------|----------------------------------|------------------|--------------------|---------------------------|--------------|---------------------------------------|-------------------|-----|-----|
| Total Assets   | Debtenture Debt | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves     | Investment in Capital or Fixed Assets | Total Liabilities |     |     |
| 374,878.30     | 37,552.15       | -                                | -                | -                  | -                         | -            | 337,326.15                            | 374,878.30        | 61  |     |
| 1,912,833.27   | 812,776.83      | -                                | 8,420.00         | -                  | -                         | -            | 1,091,636.44                          | 1,912,833.27      | 62  |     |
| 471,169.78     | 161,111.69      | -                                | -                | 20,019.66          | -                         | -            | 290,038.43                            | 471,169.78        | 63  |     |
| 4,989,126.70   | 2,126,149.69    | 351,500.00                       | -                | 24,540.84          | -                         | 1,125,227.50 | 1,361,708.67                          | 4,989,126.70      | 64  |     |
| 603,582.21     | 139,801.75      | -                                | -                | 36,584.93          | -                         | -            | 427,195.53                            | 603,582.21        | 65  |     |
| 2,393,585.46   | 917,285.65      | 57,700.00                        | -                | 40,000.00          | -                         | 3,828.68     | 1,374,771.13                          | 2,393,585.46      | 66  |     |
| 3,201,294.71   | 1,023,824.00    | -                                | -                | -                  | -                         | -            | 2,177,470.71                          | 3,201,294.71      | 67  |     |
| 1,027,925.44   | 199,893.07      | -                                | 21,555.05        | -                  | -                         | -            | 806,477.32                            | 1,027,925.44      | 68  |     |
| 1,322,126.24   | 1,201,744.12    | -                                | 2,059.30         | -                  | -                         | -            | 118,322.82                            | 1,322,126.24      | 69  |     |
| 957,870.00     | 41,927.78       | 110,089.36                       | 4,000.00         | -                  | -                         | -            | 801,852.86                            | 957,870.00        | 70  |     |
| 951,539.51     | 261,534.01      | -                                | -                | 8,671.98           | -                         | 2,373.76     | 678,959.76                            | 951,539.51        | 71  |     |
| 917,900.05     | 398,874.96      | 18,825.00                        | -                | 81,081.08          | -                         | -            | 419,119.01                            | 917,900.05        | 72  |     |
| 932,323.49     | 342,022.40      | 4,152.16                         | 574.45           | -                  | -                         | 2,380.87     | 583,193.61                            | 932,323.49        | 73  |     |
| 1,806,927.68   | 680,841.91      | 100,000.00                       | 91,629.93        | -                  | -                         | -            | 934,455.84                            | 1,806,927.68      | 74  |     |
| 425,273.79     | 84,958.40       | -                                | -                | -                  | -                         | -            | 340,315.39                            | 425,273.79        | 75  |     |
| 1,864,118.55   | 762,568.84      | -                                | 62,478.60        | 17,694.02          | -                         | -            | 1,021,377.09                          | 1,864,118.55      | 76  |     |
| 777,054.23     | 354,381.13      | -                                | -                | 8,319.82           | -                         | -            | 414,353.28                            | 777,054.23        | 77  |     |
| 928,406.79     | 381,942.08      | -                                | -                | -                  | -                         | -            | 546,464.71                            | 928,406.79        | 78  |     |
| 837,762.31     | 248,486.77      | 146,018.59                       | 2,282.00         | -                  | -                         | 58,537.72    | 382,437.23                            | 837,762.31        | 79  |     |
| 6,332,366.70   | 2,096,376.27    | -                                | 10,529.04        | 59,275.03          | 5,259.93                  | 114,376.50   | 4,046,549.93                          | 6,332,366.70      | 80  |     |
| 262,038.65     | 71,794.06       | -                                | -                | -                  | -                         | -            | 190,244.59                            | 262,038.65        | 81  |     |
| 2,727,108.38   | 1,236,941.72    | 185,000.00                       | 24,813.44        | 58,389.93          | -                         | -            | 1,221,963.29                          | 2,727,108.38      | 82  |     |
| 1,050,558.50   | 267,185.99      | 236,461.84                       | -                | -                  | -                         | -            | 546,910.67                            | 1,050,558.50      | 83  |     |
| 2,310,837.15   | 783,388.57      | -                                | -                | -                  | 48,700.00                 | -            | 1,478,748.58                          | 2,310,837.15      | 84  |     |
| 503,766.76     | 219,906.42      | -                                | 17,246.58        | -                  | -                         | -            | 266,613.76                            | 503,766.76        | 85  |     |
| 397,541.96     | 154,457.45      | -                                | 2,694.55         | -                  | -                         | -            | 240,389.96                            | 397,541.96        | 86  |     |
| 2,020,960.21   | 773,285.35      | -                                | -                | 2,963.56           | -                         | -            | 1,244,711.30                          | 2,020,960.21      | 87  |     |
| 870,008.14     | 264,426.79      | 8,000.00                         | -                | -                  | -                         | -            | 597,581.35                            | 870,008.14        | 88  |     |
| 5,027,851.95   | 1,129,506.96    | -                                | -                | 390,887.23         | 96,000.00                 | -            | 3,411,457.76                          | 5,027,851.95      | 89  |     |
| 951,071.44     | 241,454.95      | -                                | -                | -                  | 9.32                      | -            | 709,607.17                            | 951,071.44        | 90  |     |
| 449,715.41     | 156,112.61      | 1,223.08                         | 7,193.00         | -                  | -                         | -            | 285,186.72                            | 449,715.41        | 91  |     |
| 455,670.64     | -               | -                                | -                | -                  | -                         | -            | 455,670.64                            | 455,670.64        | 92  |     |
| 859,409.71     | 254,618.24      | -                                | 4,000.00         | -                  | -                         | -            | 600,791.47                            | 859,409.71        | 93  |     |
| 1,098,760.51   | 501,322.55      | 70,000.00                        | -                | -                  | -                         | -            | 527,437.96                            | 1,098,760.51      | 94  |     |
| 525,634.84     | 111,747.57      | -                                | -                | -                  | -                         | -            | 413,887.27                            | 525,634.84        | 95  |     |
| 1,958,628.68   | 1,014,286.32    | 29,900.00                        | -                | 52,701.51          | -                         | 221,352.68   | 640,388.17                            | 1,958,628.68      | 96  |     |
| 1,759,173.36   | 326,415.56      | 3,307.29                         | -                | -                  | -                         | 14,043.20    | 1,415,407.31                          | 1,759,173.36      | 97  |     |
| 969,011.99     | 431,374.92      | -                                | -                | -                  | -                         | -            | 537,637.07                            | 969,011.99        | 98  |     |
| 904,011.00     | 227,297.09      | -                                | -                | -                  | -                         | -            | 676,713.91                            | 904,011.00        | 99  |     |
| 2,367,298.41   | 347,578.82      | -                                | -                | -                  | 14,000.00                 | -            | 2,005,719.59                          | 2,367,298.41      | 100 |     |
| 1,840,355.33   | 551,463.53      | 61,076.80                        | 28,153.62        | 67,769.58          | 9,750.00                  | -            | 1,122,141.80                          | 1,840,355.33      | 101 |     |
| 1,787,047.53   | 702,249.94      | -                                | 18,000.00        | 42,049.78          | -                         | -            | 1,024,747.81                          | 1,787,047.53      | 102 |     |
| 138,300,873.55 | 46,941,574.54   | 2,938,965.37                     | 981,321.53       | 1,411,249.37       | 3,664,182.97              | 2,033,978.17 | 80,329,601.60                         | 138,300,873.55    |     |     |

| No. | Name              | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health    | Social Welfare |
|-----|-------------------|--------------------|----------------------------------|--------------|----------------------------|-----------|----------------|
| 1   | Athabasca         | 36,347.46          | 27,869.39                        | 372,161.96   | 267,118.46                 | 9,423.02  | -              |
| 2   | Barrhead          | 131,866.68         | 53,313.87                        | 1,444,780.05 | 550,377.79                 | -         | 2,506.00       |
| 3   | Bashaw            | 18,128.43          | 45,614.24                        | 83,701.90    | 216,519.74                 | -         | 7,718.20       |
| 4   | Bassano           | 13,334.77          | 15,707.14                        | 178,670.30   | -                          | -         | -              |
| 5   | Beaverlodge       | 17,102.46          | 39,752.97                        | 317,151.05   | 180,799.17                 | -         | -              |
| 6   | Black Diamond     | 16,408.17          | 23,742.68                        | 85,387.71    | 138,582.96                 | -         | -              |
| 7   | Blairmore         | 32,030.84          | 12,972.42                        | 263,517.39   | 495,549.64                 | -         | -              |
| 8   | Bonnyville        | 64,778.91          | 25,668.41                        | 637,656.27   | 332,343.57                 | -         | -              |
| 9   | Bow Island        | 16,102.70          | 50,936.91                        | 392,279.28   | 217,753.08                 | -         | -              |
| 10  | Brooks            | 53,928.78          | 26,642.35                        | 1,192,544.39 | 1,055,790.69               | -         | -              |
| 11  | Calmar            | 4,410.67           | 37,435.77                        | 96,596.33    | 109,740.60                 | -         | -              |
| 12  | Canmore           | 113,989.11         | 12,547.64                        | 84,177.06    | 550,277.03                 | -         | -              |
| 13  | Cardston          | 38,771.79          | 31,582.61                        | 865,970.84   | 534,359.87                 | -         | -              |
| 14  | Carstairs         | 31,794.61          | 25,850.90                        | 238,829.50   | 159,370.78                 | -         | -              |
| 15  | Castor            | 28,279.81          | 9,529.41                         | 119,652.88   | 160,259.83                 | 16,000.00 | -              |
| 16  | Claresholm        | 26,478.23          | 43,703.62                        | 818,848.33   | 432,236.31                 | 9,553.77  | 2,369.22       |
| 17  | Coaldale          | 26,714.47          | 63,190.41                        | 367,223.12   | 271,789.30                 | -         | -              |
| 18  | Cochrane          | 3,838.00           | 40,424.93                        | 219,344.00   | 62,955.00                  | -         | -              |
| 19  | Cold Lake         | 69,847.69          | 34,830.38                        | 164,025.16   | 276,788.93                 | -         | -              |
| 20  | Coleman           | 13,883.76          | 25,398.66                        | 419,166.68   | 388,033.12                 | -         | -              |
| 21  | Coronation        | 12,178.29          | 18,101.03                        | 159,197.90   | 86,045.67                  | 17,237.50 | -              |
| 22  | Daysland          | 4,745.89           | 24,625.04                        | 139,085.20   | 158,617.47                 | -         | -              |
| 23  | Devon             | 46,011.89          | 17,705.42                        | 279,672.77   | 178,480.52                 | 61,559.61 | -              |
| 24  | Didsbury          | 22,925.53          | 66,101.41                        | 264,237.98   | 348,680.49                 | -         | -              |
| 25  | Drayton Valley    | 135,663.96         | 24,252.32                        | 1,645,162.67 | 418,341.24                 | -         | -              |
| 26  | Eckville          | 15,148.71          | 24,056.04                        | 101,246.31   | 68,929.55                  | -         | -              |
| 27  | Edson             | 167,365.48         | 4,513.70                         | 993,873.08   | 722,426.30                 | -         | -              |
| 28  | Elk Point         | 57,768.06          | 20,309.00                        | 79,375.79    | 130,085.73                 | -         | -              |
| 29  | Fairview          | 10,937.21          | 30,927.70                        | 706,008.60   | 261,892.65                 | 2,500.00  | -              |
| 30  | Falher            | 3,633.76           | 25,716.61                        | 258,476.21   | 124,070.73                 | 2,689.50  | 17,140.29      |
| 31  | Fort MacLeod      | 22,046.68          | 107,057.51                       | 312,683.11   | 214,372.64                 | 2,772.78  | -              |
| 32  | Fort McMurray     | 236,564.79         | 70,739.77                        | 1,634,623.15 | 1,530,986.24               | 24,187.29 | -              |
| 33  | Fort Saskatchewan | 372,001.70         | 88,448.04                        | 700,313.37   | 339,470.17                 | -         | -              |
| 34  | Fox Creek         | 43,734.35          | 37,599.78                        | 471,789.90   | 555,983.24                 | -         | -              |
| 35  | Gleichen          | 15,830.48          | 11,796.93                        | 101,440.15   | 45,099.32                  | -         | -              |
| 36  | Grand Centre      | 30,772.19          | 58,245.24                        | 293,714.29   | 338,152.47                 | -         | -              |
| 37  | Grande Cache      | 14,656.78          | 318,622.41                       | 3,531,777.51 | 697,394.56                 | 871.24    | -              |
| 38  | Gratum            | 1,570.85           | 6,058.18                         | 96,523.69    | 55,937.96                  | -         | -              |
| 39  | Grimshaw          | 115,772.56         | 21,152.76                        | 406,269.70   | 231,576.33                 | 12,627.44 | -              |
| 40  | Hanna             | 24,067.65          | 37,433.17                        | 991,066.80   | 169,216.95                 | 683.45    | -              |
| 41  | Hardisty          | 619.54             | 15,616.84                        | 141,634.64   | 46,324.18                  | 13,794.06 | -              |
| 42  | High Level        | 49,305.63          | 26,381.67                        | 368,544.07   | 264,950.81                 | -         | -              |
| 43  | High Prairie      | 149,163.90         | 148,300.82                       | 1,133,018.19 | 301,260.79                 | -         | -              |
| 44  | High River        | 29,038.53          | 74,113.43                        | 705,621.80   | 491,824.85                 | -         | -              |
| 45  | Hinton            | 166,674.80         | 47,997.00                        | 988,070.98   | 767,747.07                 | -         | -              |
| 46  | Innisfail         | 50,455.78          | 36,176.63                        | 499,413.71   | 450,317.13                 | -         | -              |
| 47  | Irvine            | 1,761.41           | 6,880.93                         | 34,723.20    | 25.00                      | -         | -              |
| 48  | Killam            | 2,760.30           | 27,726.21                        | 167,626.20   | 164,916.61                 | -         | -              |
| 49  | Lac La Biche      | 29,523.10          | 88,835.86                        | 543,214.12   | 244,360.73                 | 1,500.00  | -              |
| 50  | Lacombe           | 144,524.26         | 60,250.41                        | 1,310,256.41 | 393,629.30                 | 13,953.75 | -              |
| 51  | Lamont            | 31,131.74          | 14,819.30                        | 202,702.89   | 164,400.87                 | -         | -              |
| 52  | Leduc             | 106,799.68         | 55,636.87                        | 816,393.25   | 700,490.32                 | -         | -              |
| 53  | Magrath           | 74,025.94          | 6,934.50                         | 209,194.70   | 45,745.18                  | -         | -              |
| 54  | Manning           | 6,656.37           | 30,748.65                        | 161,261.19   | 153,395.33                 | -         | -              |
| 55  | Mayerthorpe       | 10,930.56          | 21,205.59                        | 232,825.14   | 103,884.72                 | 22,746.10 | -              |
| 56  | McLennan          | 2,196.07           | 25,667.09                        | 223,527.34   | 202,335.47                 | -         | -              |
| 57  | Milk River        | 15,904.68          | 13,848.51                        | 223,534.70   | 115,574.27                 | -         | -              |
| 58  | Morinville        | 33,457.84          | 27,858.40                        | 532,551.08   | 222,954.39                 | -         | -              |
| 59  | Mundare           | 11,809.76          | 25,656.05                        | 160,115.75   | 99,768.94                  | -         | -              |
| 60  | Nanton            | 3,289.00           | 40,375.00                        | 332,247.00   | 140,930.00                 | -         | -              |

## FIXED ASSETS - 1971

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total        | Land       | Buildings    | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|--------------|------------|--------------|---------------------------|--------------------------|-----|
| 243,948.29             | 108,553.56            | 3,215.11      | 1,068,637.25 | 3,826.50   | 393,381.51   | 585,170.96                | 86,258.28                | 1   |
| 228,558.22             | 1,025.61              | 41,522.48     | 2,454,050.70 | 80,152.95  | 215,390.17   | 1,956,730.59              | 201,776.99               | 2   |
| 16,604.21              | 1,524.92              | 4,564.17      | 394,375.81   | 12,624.58  | 68,717.11    | 286,575.26                | 26,458.86                | 3   |
| 55,446.46              | 5,791.54              | 37,906.50     | 306,856.71   | 3,310.89   | 53,955.22    | 180,946.44                | 68,644.16                | 4   |
| 181,486.00             | 222.00                | -             | 736,513.65   | 23,514.74  | 136,366.53   | 527,244.21                | 49,388.17                | 5   |
| 16,902.40              | -                     | 1,458.65      | 282,482.57   | 4,796.15   | 29,845.96    | 189,554.38                | 58,286.08                | 6   |
| 150,336.16             | 8,093.27              | 15,917.80     | 978,417.52   | 38,633.27  | 192,063.25   | 626,813.20                | 120,907.80               | 7   |
| 229,066.35             | 3,509.95              | 216,189.02    | 1,509,212.48 | 21,136.34  | 498,373.49   | 880,777.92                | 108,924.73               | 8   |
| 83,206.42              | 2,478.95              | 47,203.50     | 809,960.84   | 37,499.82  | 85,967.95    | 624,350.58                | 62,142.49                | 9   |
| 358,226.14             | 50,818.43             | 9,548.68      | 2,747,499.46 | 138,760.38 | 335,056.36   | 1,602,748.41              | 670,934.31               | 10  |
| 69,159.25              | -                     | -             | 317,342.62   | 6,511.20   | 87,925.10    | 196,314.72                | 26,591.60                | 11  |
| -                      | -                     | -             | 760,990.84   | 560.00     | 114,218.33   | 583,445.05                | 62,767.46                | 12  |
| 221,507.89             | 47,834.64             | 32,044.81     | 1,772,072.45 | 32,280.05  | 313,541.35   | 1,220,698.37              | 205,552.68               | 13  |
| 62,384.89              | 27,047.04             | 85.19         | 545,362.91   | 11,274.68  | 111,227.00   | 374,740.44                | 48,120.79                | 14  |
| 148,023.47             | 7,851.65              | 10,200.00     | 499,797.05   | 3,705.32   | 158,530.03   | 256,724.55                | 80,837.15                | 15  |
| 156,683.24             | 16,709.64             | 20,103.05     | 1,566,685.41 | 483,860.39 | 217,650.86   | 698,399.45                | 166,774.71               | 16  |
| 173,119.56             | 52,287.02             | 27,472.10     | 981,795.98   | 64,148.15  | 225,870.32   | 522,166.27                | 169,611.24               | 17  |
| 49,639.00              | 874.00                | -             | 397,074.93   | 2,400.00   | 31,052.93    | 347,003.00                | 16,619.00                | 18  |
| 59,619.04              | 5,164.56              | 1,062.75      | 611,338.51   | 6,958.46   | 116,321.64   | 421,122.59                | 66,935.82                | 19  |
| 61,619.59              | 2,798.23              | 7,119.28      | 918,019.32   | 4,647.74   | 66,293.71    | 732,010.85                | 115,067.02               | 20  |
| 150,803.90             | 3,886.89              | -             | 447,451.18   | 11,502.00  | 117,337.27   | 241,369.34                | 77,242.57                | 21  |
| 84,702.14              | 1,986.31              | 800.00        | 414,562.05   | 12,071.55  | 90,059.74    | 263,324.77                | 49,105.99                | 22  |
| 120,972.04             | -                     | 707,576.67    | 1,411,978.92 | 12,697.31  | 860,361.24   | 214,061.36                | 324,859.01               | 23  |
| 286,610.06             | 8,504.71              | 22,748.67     | 1,019,808.85 | 32,893.27  | 159,959.47   | 782,114.29                | 44,841.82                | 24  |
| 355,542.88             | 5,414.76              | 10,279.14     | 2,594,656.97 | 13,412.00  | 370,980.64   | 2,087,351.90              | 122,912.43               | 25  |
| 49,653.46              | -                     | 12,321.50     | 271,355.57   | 13,906.11  | 64,442.80    | 151,345.43                | 41,663.23                | 26  |
| 361,818.30             | 118,980.16            | 11,775.00     | 2,380,752.02 | 111,840.01 | 501,230.98   | 1,618,686.29              | 148,994.74               | 27  |
| 13,988.24              | 1,115.92              | -             | 302,642.74   | 9,842.74   | 65,804.52    | 183,957.48                | 43,038.00                | 28  |
| 150,292.22             | -                     | 4,000.00      | 1,166,658.38 | 11,880.00  | 178,412.59   | 899,652.19                | 76,613.60                | 29  |
| 129,909.96             | 8,975.52              | 2,687.65      | 573,300.23   | 15,756.39  | 106,391.34   | 406,460.60                | 44,691.90                | 30  |
| 338,622.10             | 34,533.74             | 250,350.63    | 1,282,439.19 | 259,096.94 | 391,459.74   | 384,705.71                | 247,176.80               | 31  |
| 507,342.99             | 45,016.48             | 369,990.86    | 4,419,451.57 | 62,382.91  | 587,247.45   | 3,525,429.22              | 244,391.99               | 32  |
| 801,877.10             | 33,416.83             | -             | 2,335,527.21 | 101,376.64 | 1,015,355.52 | 834,660.73                | 384,134.32               | 33  |
| 37,099.93              | 13,590.91             | 21,035.00     | 1,180,833.11 | 1,225.20   | 94,659.08    | 1,038,432.59              | 46,516.24                | 34  |
| 19,332.57              | 1,965.85              | -             | 195,465.30   | 2,396.14   | 30,187.41    | 124,370.77                | 38,510.98                | 35  |
| 89,186.90              | 608.20                | 504.43        | 811,183.72   | 14,333.85  | 140,821.50   | 568,657.14                | 87,371.23                | 36  |
| 1,105,984.68           | 31,932.46             | 2,300,762.58  | 8,002,002.22 | 13,172.31  | 3,299,765.92 | 4,378,542.90              | 310,521.09               | 37  |
| 20,349.93              | 2,679.77              | 563.60        | 183,683.98   | 360.00     | 27,379.27    | 151,015.21                | 4,929.50                 | 38  |
| 102,860.36             | 12,555.71             | -             | 902,814.86   | 12,462.88  | 176,349.00   | 639,812.44                | 74,190.54                | 39  |
| 211,179.15             | 19,465.02             | 25,515.64     | 1,478,627.83 | 16,088.90  | 61,249.66    | 1,125,587.70              | 275,701.57               | 40  |
| 66,077.85              | 11,385.09             | 2,249.97      | 297,702.17   | 1,649.97   | 62,486.41    | 171,379.73                | 62,186.06                | 41  |
| -                      | 4,714.59              | 14,844.75     | 728,741.52   | 8,039.40   | 82,222.19    | 571,280.79                | 67,199.14                | 42  |
| 175,990.02             | 60,412.78             | 4,277.31      | 1,972,423.81 | 20,051.10  | 402,734.92   | 1,409,344.41              | 140,293.88               | 43  |
| 194,369.54             | 22,838.48             | 3,000.00      | 1,520,806.63 | 27,101.00  | 134,802.19   | 1,191,171.77              | 167,731.67               | 44  |
| 375,904.72             | 63,043.26             | 4,011.76      | 2,413,449.59 | 58,833.24  | 460,868.35   | 1,148,579.00              | 745,169.00               | 45  |
| 319,661.21             | 30,584.12             | -             | 1,386,608.58 | 10,236.52  | 258,971.71   | 1,001,926.91              | 115,473.44               | 46  |
| 12,910.16              | -                     | 600.00        | 56,900.70    | 1,005.00   | 13,136.19    | 36,527.95                 | 6,231.56                 | 47  |
| 24,584.56              | -                     | 21,448.44     | 409,062.32   | 28,130.19  | 25,676.72    | 314,052.48                | 41,202.93                | 48  |
| 349,172.38             | 9,420.00              | -             | 1,266,026.19 | 20,539.34  | 628,375.00   | 636,633.48                | 180,478.37               | 49  |
| 754,444.81             | 33,925.08             | 22,037.36     | 2,733,021.38 | 77,033.61  | 772,692.62   | 1,641,931.29              | 241,363.86               | 50  |
| 16,848.04              | -                     | 750.00        | 430,652.84   | 8,210.20   | 38,702.35    | 356,779.25                | 26,961.04                | 51  |
| 365,826.79             | 4,728.72              | 3,420.08      | 2,053,295.71 | 91,779.64  | 241,791.81   | 1,560,266.40              | 159,457.86               | 52  |
| 52,259.95              | 3,300.00              | 1,800.00      | 393,260.27   | 13,261.45  | 79,931.36    | 217,315.67                | 82,751.79                | 53  |
| 69,820.21              | 14,765.96             | -             | 436,647.71   | 4,373.90   | 92,757.40    | 286,204.85                | 53,311.56                | 54  |
| 62,615.14              | 8,362.91              | 3,446.52      | 466,016.68   | 12,404.38  | 118,823.32   | 279,610.36                | 55,178.62                | 55  |
| 216,724.06             | 3,123.86              | -             | 673,573.89   | 6,656.25   | 207,774.98   | 408,962.05                | 50,180.61                | 56  |
| 26,824.66              | 3,360.38              | 26,472.68     | 425,519.88   | 29,643.07  | 64,242.81    | 281,203.24                | 50,430.76                | 57  |
| 48,593.64              | -                     | -             | 865,415.35   | 8,488.98   | 78,386.34    | 724,687.85                | 53,852.18                | 58  |
| 33,959.10              | 3,040.84              | 209.78        | 334,560.22   | 5,580.15   | 42,358.24    | 249,412.00                | 37,209.83                | 59  |
| 290,426.00             | 9,910.00              | 7,261.00      | 824,438.00   | 18,290.00  | 235,609.00   | 415,552.00                | 154,987.00               | 60  |

| No. | Name             | General Government | Protection to Persons & Property | Public Works  | Sanitation & Waste Removal | Health     | Social Welfare |
|-----|------------------|--------------------|----------------------------------|---------------|----------------------------|------------|----------------|
| 61  | Okotoks          | 11,234.44          | 39,634.64                        | 140,237.50    | 128,757.71                 | -          | -              |
| 62  | Olids            | 17,750.25          | 38,083.96                        | 786,743.54    | 683,249.53                 | -          | -              |
| 63  | Oyen             | 3,396.07           | 25,776.33                        | 155,574.58    | 70,410.45                  | 58,210.99  | -              |
| 64  | Peace River      | 82,616.97          | 144,679.35                       | 1,636,450.80  | 643,175.49                 | -          | -              |
| 65  | Picture Butte    | 19,851.72          | 24,210.09                        | 278,990.89    | 114,286.91                 | -          | -              |
| 66  | Pincher Creek    | 134,061.05         | 146,323.21                       | 1,142,320.44  | 615,476.19                 | 9,446.15   | -              |
| 67  | Ponoka           | 183,194.26         | 74,896.30                        | 1,949,019.14  | 515,715.88                 | -          | 1,364.33       |
| 68  | Provost          | 83,336.15          | 33,606.03                        | 496,105.70    | 239,697.99                 | -          | -              |
| 69  | Rainbow Lake     | 60,306.85          | 34,948.89                        | 446,324.43    | 218,582.77                 | -          | -              |
| 70  | Raymond          | 13,219.00          | 8,635.00                         | 406,330.00    | 190,175.00                 | -          | -              |
| 71  | Redcliff         | 17,703.77          | 42,692.75                        | 484,064.11    | 205,763.78                 | -          | -              |
| 72  | Redwater         | 36,406.84          | 21,365.21                        | 477,149.20    | 245,342.98                 | -          | -              |
| 73  | Rimbey           | 94,103.39          | 44,625.62                        | 507,790.31    | 177,567.46                 | -          | -              |
| 74  | Rocky Mtn. House | 29,630.42          | 110,750.15                       | 870,956.88    | 529,302.99                 | -          | -              |
| 75  | Sedgewick        | 4,379.00           | 30,264.11                        | 145,670.71    | 69,080.11                  | 7,500.00   | -              |
| 76  | Slave Lake       | 121,612.42         | 16,950.50                        | 720,680.25    | 737,454.12                 | 45,341.12  | -              |
| 77  | Smoky Lake       | 36,155.94          | 34,386.10                        | 483,321.21    | 152,116.85                 | -          | 2,762.48       |
| 78  | Spirit River     | 96,605.45          | 29,188.79                        | 387,404.39    | 160,097.90                 | -          | -              |
| 79  | Spruce Grove     | 56,396.65          | 24,742.04                        | 149,875.34    | 91,320.76                  | -          | -              |
| 80  | St. Albert       | 250,964.43         | 138,552.32                       | 3,672,242.32  | 1,142,526.70               | -          | -              |
| 81  | Stavely          | 7,648.00           | 7,720.00                         | 80,223.00     | 68,056.00                  | -          | -              |
| 82  | Stettler         | 143,399.21         | 78,160.34                        | 1,813,644.74  | 289,685.74                 | -          | -              |
| 83  | Stony Plain      | 8,972.58           | 61,955.28                        | 294,413.20    | 151,405.05                 | -          | -              |
| 84  | St. Paul         | 258,149.39         | 40,657.27                        | 930,503.30    | 489,441.13                 | 2,625.00   | -              |
| 85  | Strathmore       | 61,809.46          | 12,940.51                        | 176,429.36    | 197,776.82                 | -          | -              |
| 86  | Sundre           | -                  | 46,994.22                        | 157,688.88    | 104,457.24                 | -          | -              |
| 87  | Swan Hills       | 27,361.07          | 21,507.46                        | 945,513.03    | 237,623.70                 | 7,864.79   | -              |
| 88  | Sylvan Lake      | 47,582.05          | 42,940.01                        | 398,732.68    | 280,138.26                 | -          | -              |
| 89  | Taber            | 237,060.65         | 164,920.01                       | 1,577,443.23  | 959,966.65                 | 1,548.00   | 28,263.85      |
| 90  | Three Hills      | 23,278.31          | 33,163.57                        | 477,365.71    | 101,287.98                 | -          | -              |
| 91  | Tafield          | 14,574.68          | 42,519.49                        | 244,965.13    | 125,793.28                 | -          | -              |
| 92  | Trochu           | 6,740.08           | 44,013.91                        | 196,850.54    | 77,356.97                  | -          | -              |
| 93  | Two Hills        | 50,281.77          | 31,811.73                        | 219,772.03    | 161,245.92                 | -          | -              |
| 94  | Valleyview       | 32,381.82          | 10,965.70                        | 443,545.18    | 242,623.68                 | -          | -              |
| 95  | Vauxhall         | 12,661.43          | 15,909.86                        | 183,732.82    | 173,478.61                 | 4,318.40   | -              |
| 96  | Vegreville       | 58,371.24          | 32,945.13                        | 1,473,718.16  | 214,243.70                 | -          | -              |
| 97  | Vermilion        | 27,495.27          | 123,341.07                       | 858,960.58    | 416,199.84                 | -          | -              |
| 98  | Viking           | 5,490.67           | 34,835.03                        | 733,700.69    | 160,913.49                 | -          | -              |
| 99  | Vulcan           | 17,422.00          | 36,784.00                        | 506,126.00    | 124,104.00                 | -          | -              |
| 100 | Wainwright       | 52,709.58          | 209,114.05                       | 1,099,673.70  | 307,518.58                 | -          | -              |
| 101 | Westlock         | 16,904.45          | 88,110.20                        | 801,607.49    | 570,922.68                 | 4,800.00   | 1,453.59       |
| 102 | Whitecourt       | 273,383.62         | 41,360.05                        | 517,659.84    | 512,685.29                 | -          | -              |
|     |                  | 5,768,065.44       | 4,742,186.81                     | 59,984,219.77 | 31,068,268.24              | 353,753.96 | 63,677.96      |



## FIXED ASSETS - 1971

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total          | Land         | Buildings     | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|----------------|--------------|---------------|---------------------------|--------------------------|-----|
| 51,380.41              | 1,825.00              | 1,808.60      | 374,878.30     | 5,468.65     | 56,452.86     | 228,880.51                | 84,076.28                | 61  |
| 326,407.90             | -                     | 3,954.58      | 1,856,189.76   | 15,004.58    | 187,077.56    | 1,495,387.86              | 158,719.76               | 62  |
| 80,802.10              | -                     | 36,246.08     | 430,416.60     | 8,770.00     | 109,034.11    | 251,770.56                | 60,841.93                | 63  |
| 110,731.66             | 157,254.55            | 13,450.00     | 2,788,358.82   | 130,175.56   | 216,559.88    | 2,023,974.98              | 417,648.40               | 64  |
| 156,318.27             | 5,900.24              | 4,024.09      | 603,582.21     | 31,457.84    | 34,848.38     | 433,837.56                | 103,438.43               | 65  |
| 277,382.84             | 28,972.51             | 16,659.37     | 2,370,641.76   | 86,711.25    | 429,704.33    | 1,653,704.63              | 200,521.55               | 66  |
| 207,807.53             | 227,396.48            | 18,214.28     | 3,177,608.20   | 264,298.14   | 324,074.10    | 2,203,910.30              | 385,325.66               | 67  |
| 65,323.30              | 35,456.94             | 49,664.89     | 1,003,191.00   | 64,387.99    | 130,529.25    | 577,205.00                | 231,068.76               | 68  |
| -                      | 27,500.00             | 89,813.43     | 877,476.37     | 17,958.95    | 146,529.80    | 593,873.17                | 119,114.45               | 69  |
| 176,232.00             | 22,240.00             | 130,039.00    | 946,870.00     | 2,732.00     | 270,409.00    | 556,395.00                | 117,334.00               | 70  |
| 79,078.42              | 29,977.14             | 75,600.00     | 934,879.97     | 99,044.91    | 57,891.91     | 677,165.73                | 100,777.42               | 71  |
| 124,628.60             | 6,245.22              | 1,092.00      | 912,230.05     | 7,033.75     | 55,297.32     | 807,841.32                | 42,057.66                | 72  |
| 66,637.53              | 31,039.55             | -             | 921,763.86     | 17,068.57    | 180,389.90    | 635,861.61                | 88,443.78                | 73  |
| 215,139.38             | 1,305.90              | 26,375.00     | 1,783,460.72   | 25,013.54    | 311,384.91    | 1,309,462.77              | 137,599.50               | 74  |
| 167,334.86             | -                     | 1,045.00      | 425,273.79     | 6,245.00     | 189,752.37    | 139,413.41                | 89,863.01                | 75  |
| 168,598.64             | -                     | -             | 928,406.79     | 7,431.10     | 329,814.38    | 1,381,345.10              | 91,621.57                | 76  |
| 66,661.65              | 1,650.00              | -             | 777,054.23     | 11,029.38    | 106,348.97    | 601,076.19                | 58,599.69                | 77  |
| 254,753.31             | 356.95                | -             | 928,406.79     | 7,431.10     | 300,820.74    | 576,945.91                | 43,209.04                | 78  |
| 90,093.40              | 78.75                 | 148.75        | 412,655.69     | 100,983.79   | 64,936.34     | 167,703.56                | 79,032.00                | 79  |
| 690,396.28             | 96,763.64             | 1,276.44      | 5,992,722.13   | 80,566.50    | 897,699.14    | 4,589,563.65              | 424,892.84               | 80  |
| 76,423.00              | 5,377.00              | -             | 245,447.00     | 1,922.00     | 89,221.00     | 142,231.00                | 12,073.00                | 81  |
| 225,709.41             | 49,994.56             | -             | 2,600,594.00   | 36,456.00    | 409,542.12    | 1,862,519.46              | 292,076.42               | 82  |
| 296,900.55             | -                     | 450.00        | 814,096.66     | 48,039.47    | 320,999.25    | 345,706.43                | 99,351.51                | 83  |
| 579,740.08             | 8,946.43              | 774.55        | 2,310,837.15   | 28,583.00    | 767,546.15    | 1,253,419.64              | 261,288.36               | 84  |
| 23,138.50              | -                     | 980.00        | 473,074.65     | 200.00       | 62,300.42     | 367,738.42                | 42,835.81                | 85  |
| 62,191.27              | 803.58                | -             | 372,135.19     | 12,877.55    | 44,614.98     | 272,152.85                | 42,489.81                | 86  |
| 150,522.73             | -                     | 630,567.43    | 2,020,960.21   | 292,481.61   | 668,532.33    | 948,097.65                | 111,848.62               | 87  |
| 47,783.91              | 44.43                 | 844.80        | 818,066.14     | 23,110.09    | 79,904.38     | 587,991.25                | 127,060.42               | 88  |
| 1,604,266.64           | 89,336.87             | 2,912.10      | 4,665,718.00   | 46,863.33    | 1,819,115.97  | 2,284,987.32              | 514,751.38               | 89  |
| 251,875.86             | 3,839.26              | 3,108.27      | 893,918.96     | 1,780.25     | 197,372.32    | 557,561.35                | 137,205.04               | 90  |
| 2,081.56               | -                     | 2,407.29      | 432,341.43     | 1,420.00     | 27,443.24     | 357,789.90                | 45,688.29                | 91  |
| 127,828.94             | 2,880.20              | -             | 455,670.64     | 4,505.00     | 115,998.19    | 294,046.45                | 41,121.00                | 92  |
| 339,180.82             | 5,552.79              | 230.91        | 808,075.97     | 13,983.23    | 386,615.92    | 328,559.39                | 78,917.43                | 93  |
| 135,534.13             | 468.00                | -             | 1,081,518.51   | 18,835.72    | 362,375.43    | 621,051.33                | 79,256.03                | 94  |
| 351,533.72             | -                     | -             | 525,634.84     | 6,155.00     | 125,327.27    | 308,193.16                | 85,959.41                | 95  |
| 141,458.56             | 37,222.89             | 669.00        | 1,958,628.68   | 41,900.00    | 184,697.00    | 1,618,385.68              | 113,646.00               | 96  |
| 228,271.26             | 18,696.83             | 11,025.00     | 1,683,989.85   | 26,358.70    | 296,701.54    | 1,117,456.94              | 243,472.67               | 97  |
| 28,107.51              | 5,964.60              | -             | 969,011.99     | 7,571.70     | 37,389.44     | 865,895.26                | 58,155.59                | 98  |
| 193,372.00             | 22,216.00             | 3,987.00      | 904,011.00     | 18,280.00    | 208,974.00    | 548,750.00                | 128,007.00               | 99  |
| 205,114.06             | 102,413.89            | 22,431.58     | 1,998,975.44   | 25,873.50    | 320,073.10    | 1,411,024.86              | 242,003.98               | 100 |
| 293,532.34             | 22,724.58             | 38,500.00     | 1,838,555.33   | 92,941.81    | 236,041.47    | 1,329,346.74              | 180,225.31               | 101 |
| 325,824.86             | 11,763.51             | 25,890.67     | 1,708,567.84   | 40,509.46    | 550,396.89    | 1,020,410.66              | 97,250.83                | 102 |
| 20,066,778.12          | 2,036,338.61          | 5,546,544.22  | 129,629,833.13 | 3,940,491.07 | 27,344,285.53 | 84,684,529.34             | 13,660,527.19            |     |

|     |                   | SALE OF WATER |            |            |                    |                  |  |
|-----|-------------------|---------------|------------|------------|--------------------|------------------|--|
| No. | Name              | Residential   | Commercial | Industrial | Public Authorities | Own Municipality |  |
| 1   | Athabasca         | -             | -          | -          | -                  | 31,590.83        |  |
| 2   | Barrhead          | * 64,329.63   | -          | -          | -                  | -                |  |
| 3   | Bashaw            | @ 14,841.82   | -          | -          | -                  | -                |  |
| 4   | Bassano           | # 26,086.85   | -          | -          | -                  | -                |  |
| 5   | Beaverlodge       | @ 23,012.47   | -          | -          | -                  | -                |  |
| 6   | Black Diamond     | # 14,467.09   | -          | -          | -                  | -                |  |
| 7   | Blairmore         | * 33,964.47   | -          | -          | -                  | -                |  |
| 8   | Bonnyville        | * 45,090.84   | -          | -          | -                  | -                |  |
| 9   | Bow Island        | 26,047.52     | -          | -          | -                  | 400.00           |  |
| 10  | Brooks            | 67,703.95     | 3,344.75   | -          | -                  | -                |  |
| 11  | Calmar            | * 15,554.95   | -          | -          | -                  | -                |  |
| 12  | Canmore           | @ 24,232.99   | -          | -          | -                  | -                |  |
| 13  | Cardston          | * 54,729.25   | -          | -          | -                  | -                |  |
| 14  | Carstairs         | * 14,516.32   | -          | -          | -                  | -                |  |
| 15  | Castor            | ¢ 25,032.84   | -          | -          | -                  | -                |  |
| 16  | Claresholm        | 43,366.48     | 50,692.36  | -          | -                  | -                |  |
| 17  | Coaldale          | # 49,712.16   | -          | -          | -                  | -                |  |
| 18  | Cochrane          | * 23,855.52   | -          | -          | -                  | -                |  |
| 19  | Cold Lake         | * 23,486.69   | -          | -          | -                  | -                |  |
| 20  | Coronation        | @ 18,411.50   | -          | -          | -                  | -                |  |
| 21  | Daysland          | * 9,647.00    | -          | -          | -                  | -                |  |
| 22  | Devon             | % 82,137.50   | -          | -          | -                  | -                |  |
| 23  | Didsbury          | @ 32,209.61   | -          | -          | -                  | -                |  |
| 24  | Drayton Valley    | ¢ 59,876.73   | -          | -          | -                  | -                |  |
| 25  | Eckville          | 8,419.50      | 6,867.00   | -          | -                  | -                |  |
| 26  | Edson             | 73,033.35     | -          | -          | -                  | -                |  |
| 27  | Elk Point         | # 28,446.18   | -          | -          | -                  | -                |  |
| 28  | Fairview          | 38,366.06     | 10,501.45  | -          | 9,842.20           | -                |  |
| 29  | Falher            | * 21,492.12   | -          | -          | -                  | -                |  |
| 30  | Fort MacLeod      | 37,725.34     | 10,817.63  | 1,264.78   | 3,319.49           | 63.60            |  |
| 31  | Fort McMurray     | ¢ 169,832.90  | -          | -          | -                  | -                |  |
| 32  | Fort Saskatchewan | ¢ 170,966.07  | -          | -          | -                  | -                |  |
| 33  | Fox Creek         | -             | -          | -          | -                  | 25,033.32        |  |
| 34  | Gleichen          | @ 12,964.62   | -          | -          | -                  | -                |  |
| 35  | Grand Centre      | * 40,016.88   | -          | -          | -                  | -                |  |
| 36  | Grande Cache      | 32,341.42     | 7,115.37   | 92.61      | 697.10             | 1,454.00         |  |
| 37  | Granum            | * 9,787.12    | -          | -          | -                  | -                |  |
| 38  | Grimshaw          | * 37,849.83   | -          | -          | -                  | -                |  |
| 39  | Hanna             | * 74,326.44   | -          | -          | -                  | -                |  |
| 40  | Hardisty          | * 10,318.05   | -          | -          | -                  | -                |  |
| 41  | High Level        | 66,530.44     | -          | 3,810.60   | -                  | -                |  |
| 42  | High Prairie      | @ 65,057.15   | -          | -          | -                  | -                |  |
| 43  | High River        | # 34,318.62   | 9,720.97   | -          | 3,374.30           | 440.00           |  |
| 44  | Hinton            | ¢ 62,963.19   | -          | -          | -                  | -                |  |
| 45  | Innisfail         | ¢ 58,007.27   | -          | -          | -                  | -                |  |
| 46  | Killam            | * 21,324.00   | -          | -          | -                  | -                |  |
| 47  | Lac La Biche      | # 34,360.14   | -          | -          | -                  | -                |  |
| 48  | Lamont            | ¢ 23,099.07   | -          | -          | -                  | -                |  |
| 49  | Leduc             | 76,595.83     | -          | -          | -                  | 2,376.30         |  |
| 50  | Manning           | ¢ 44,249.12   | -          | -          | -                  | -                |  |
| 51  | Mayerthorpe       | 12,464.66     | 4,960.09   | -          | 3,559.25           | 1,500.00         |  |
| 52  | McLennan          | ¢ 18,485.08   | -          | -          | -                  | -                |  |
| 53  | Milk River        | 19,226.25     | -          | -          | -                  | -                |  |
| 54  | Morinville        | @ 27,711.51   | -          | -          | -                  | -                |  |
| 55  | Mundare           | ¢ 14,937.66   | -          | -          | -                  | -                |  |
| 56  | Nanton            | @ 21,701.31   | -          | -          | -                  | -                |  |
| 57  | Okotoks           | ¢ 16,926.31   | -          | -          | -                  | -                |  |
| 58  | Olds              | ¢ 71,275.57   | -          | -          | -                  | -                |  |
| 59  | Oyen              | * 25,583.54   | -          | -          | -                  | -                |  |
| 60  | Peace River       | ¢ 102,458.88  | -          | -          | -                  | -                |  |

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

| Hydrant<br>Rentals | Other     | Miscellaneous<br>Revenue | Provided<br>by General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficit   | Grand<br>Total | No. |
|--------------------|-----------|--------------------------|----------------------------------------------|------------------|-----------|----------------|-----|
| 4,500.00           | -         | 5,830.32                 | 10,830.38                                    | 52,751.53        | -         | 52,751.53      | 1   |
| -                  | -         | 320.00                   | 12,113.70                                    | 76,763.33        | -         | 76,763.33      | 2   |
| -                  | -         | 147.96                   | -                                            | 14,989.78        | -         | 14,989.78      | 3   |
| -                  | 685.85    | -                        | 19,828.54                                    | 46,601.24        | 5,563.17  | 52,164.41      | 4   |
| -                  | -         | 102.00                   | 5,699.25                                     | 28,813.72        | -         | 28,813.72      | 5   |
| 1,920.00           | -         | -                        | 7,397.45                                     | 23,784.54        | 24,036.74 | 47,821.28      | 6   |
| -                  | -         | -                        | -                                            | 33,964.47        | 3,069.89  | 37,034.36      | 7   |
| -                  | -         | 342.90                   | 18,638.23                                    | 64,071.97        | -         | 64,071.97      | 8   |
| 1,200.00           | 2,349.25  | 702.29                   | 213.42                                       | 30,912.48        | 19,602.03 | 50,514.51      | 9   |
| 500.00             | -         | 1,912.80                 | 10,162.58                                    | 83,624.08        | 18.35     | 83,642.43      | 10  |
| -                  | -         | -                        | 2,165.11                                     | 17,720.06        | -         | 17,720.06      | 11  |
| -                  | -         | 214.80                   | 16,243.49                                    | 40,691.28        | -         | 40,691.28      | 12  |
| -                  | -         | 1,028.27                 | 4,199.91                                     | 59,957.43        | -         | 59,957.43      | 13  |
| -                  | -         | -                        | 4,190.18                                     | 18,706.50        | 2,420.93  | 21,127.43      | 14  |
| 2,200.00           | -         | 52.50                    | 5,832.40                                     | 33,117.74        | 8,089.83  | 41,207.57      | 15  |
| -                  | -         | 1,344.93                 | 1,876.58                                     | 97,280.35        | -         | 97,280.35      | 16  |
| -                  | 5,638.50  | -                        | 17,968.34                                    | 73,319.00        | 13,871.40 | 87,190.40      | 17  |
| -                  | -         | 1,300.27                 | 5,311.62                                     | 30,467.41        | -         | 30,467.41      | 18  |
| -                  | -         | 8.33                     | 9,103.28                                     | 32,598.30        | -         | 32,598.30      | 19  |
| 1,260.00           | -         | -                        | -                                            | 19,671.50        | -         | 19,671.50      | 20  |
| -                  | -         | 306.10                   | 5,930.20                                     | 15,883.30        | 1,840.09  | 17,723.39      | 21  |
| -                  | -         | -                        | -                                            | 82,137.50        | -         | 82,137.50      | 22  |
| 1,700.00           | -         | 2,268.73                 | 7,980.00                                     | 44,158.34        | -         | 44,158.34      | 23  |
| 6,300.00           | -         | 1,820.92                 | 21,160.11                                    | 89,157.76        | 6,811.71  | 95,969.47      | 24  |
| 900.00             | -         | -                        | 8,556.75                                     | 24,743.25        | 291.22    | 25,034.47      | 25  |
| 3,840.00           | -         | -                        | 7,188.53                                     | 84,061.88        | -         | 84,061.88      | 26  |
| -                  | -         | -                        | 4,784.91                                     | 33,231.09        | 7,295.03  | 40,526.12      | 27  |
| -                  | 11,937.38 | 292.10                   | 4,619.38                                     | 75,558.57        | -         | 75,558.57      | 28  |
| -                  | -         | 341.89                   | 4,782.25                                     | 26,616.26        | -         | 26,616.26      | 29  |
| 3,132.00           | -         | 4,078.87                 | 6,672.55                                     | 67,074.26        | -         | 67,074.26      | 30  |
| 7,000.00           | -         | -                        | 9,777.47                                     | 186,610.37       | 16,935.63 | 203,546.00     | 31  |
| 6,200.00           | -         | 18,359.16                | 10,138.51                                    | 205,663.74       | -         | 205,663.74     | 32  |
| 3,000.00           | -         | -                        | 6,855.62                                     | 34,888.94        | -         | 34,888.94      | 33  |
| 450.00             | -         | -                        | -                                            | 13,414.62        | 1,104.42  | 14,519.04      | 34  |
| 7,500.00           | -         | 5.00                     | 14,654.96                                    | 54,676.84        | 6,064.60  | 60,741.44      | 35  |
| -                  | -         | 4,483.56                 | -                                            | 53,684.06        | 32,560.16 | 86,244.22      | 36  |
| -                  | -         | -                        | -                                            | 9,787.12         | -         | 9,787.12       | 37  |
| -                  | -         | 489.43                   | 8,939.82                                     | 47,279.08        | -         | 47,279.08      | 38  |
| -                  | -         | 352.75                   | 7,180.18                                     | 81,859.37        | -         | 81,859.37      | 39  |
| -                  | -         | 417.71                   | 278.50                                       | 11,014.26        | -         | 11,014.26      | 40  |
| 2,500.00           | -         | 282.47                   | 8,830.63                                     | 81,954.14        | -         | 81,954.14      | 41  |
| 3,800.00           | -         | 716.45                   | 8,532.00                                     | 78,105.60        | 4,012.73  | 82,118.33      | 42  |
| 1,732.00           | -         | 159.35                   | 3,631.45                                     | 53,376.69        | -         | 53,376.69      | 43  |
| 8,300.00           | -         | 1,405.60                 | 13,423.04                                    | 86,091.83        | -         | 86,091.83      | 44  |
| 315.00             | -         | 945.50                   | 8,272.84                                     | 67,540.61        | -         | 67,540.61      | 45  |
| -                  | -         | 142.91                   | 8,790.00                                     | 30,256.91        | -         | 30,256.91      | 46  |
| -                  | -         | 1,765.30                 | 7,268.44                                     | 43,393.88        | -         | 43,393.88      | 47  |
| 900.00             | -         | -                        | 8,931.00                                     | 32,930.07        | -         | 32,930.07      | 48  |
| 7,500.00           | 3,500.00  | 13,086.34                | 12,375.35                                    | 115,433.82       | -         | 115,433.82     | 49  |
| 475.00             | -         | -                        | 9,773.47                                     | 54,497.59        | 19,950.30 | 74,447.89      | 50  |
| 2,700.00           | 1.00      | 137.15                   | 7,609.88                                     | 32,932.03        | -         | 32,932.03      | 51  |
| 425.00             | -         | 228.00                   | 4,361.56                                     | 23,499.64        | -         | 23,499.64      | 52  |
| -                  | 1,386.25  | 342.95                   | -                                            | 20,955.45        | 14,031.07 | 34,986.52      | 53  |
| -                  | -         | -                        | 17,459.94                                    | 45,171.45        | -         | 45,171.45      | 54  |
| 1,100.00           | -         | 87.02                    | 3,433.63                                     | 19,558.31        | -         | 19,558.31      | 55  |
| -                  | -         | 25.00                    | 3,116.16                                     | 24,842.47        | -         | 24,842.47      | 56  |
| 1,800.00           | -         | -                        | 3,821.32                                     | 22,547.63        | -         | 22,547.63      | 57  |
| 5,700.00           | -         | -                        | 5,051.15                                     | 82,026.72        | 10,345.74 | 92,372.46      | 58  |
| -                  | -         | -                        | 5,451.23                                     | 31,034.77        | -         | 31,034.77      | 59  |
| 6,000.00           | 710.27    | 5,766.84                 | 14,614.72                                    | 129,550.71       | 11,395.68 | 140,946.39     | 60  |

| No. | Name             | SALE OF WATER |            |            |                    |                  |
|-----|------------------|---------------|------------|------------|--------------------|------------------|
|     |                  | Residential   | Commerical | Industrial | Public Authorities | Own Municipality |
| 61  | Picture Butte    | @ 18,281.36   | -          | 4,336.25   | -                  | -                |
| 62  | Pincher Creek    | * 75,149.90   | -          | -          | -                  | -                |
| 63  | Ponoka           | 56,351.96     | 18,608.52  | -          | -                  | 3,257.97         |
| 64  | Provost          | * 56,258.47   | -          | -          | -                  | -                |
| 65  | Rainbow Lake     | 35,754.98     | -          | -          | 2,127.00           | -                |
| 66  | Raymond          | # 47,768.01   | -          | -          | -                  | -                |
| 67  | Redcliff         | * 35,419.73   | -          | -          | -                  | -                |
| 68  | Redwater         | * 57,200.54   | -          | -          | -                  | -                |
| 69  | Rimby            | @ 26,279.71   | -          | -          | -                  | -                |
| 70  | Rocky Mtn. House | * 60,545.47   | -          | -          | -                  | -                |
| 71  | Slave Lake       | # 45,677.95   | -          | -          | -                  | -                |
| 72  | Smoky Lake       | * 27,617.00   | -          | -          | -                  | -                |
| 73  | Spirit River     | @ 37,555.52   | -          | -          | -                  | -                |
| 74  | Spruce Grove     | * 36,852.62   | -          | -          | -                  | -                |
| 75  | St. Albert       | 145,195.08    | 25,135.71  | 4,658.28   | 50.25              | 1,937.09         |
| 76  | Stavelly         | * 8,217.79    | -          | -          | -                  | -                |
| 77  | Stettler         | 74,537.36     | -          | -          | -                  | -                |
| 78  | Stony Plain      | 21,077.09     | 7,092.76   | -          | 5,542.61           | 240.00           |
| 79  | St. Paul         | # 71,748.87   | -          | -          | -                  | -                |
| 80  | Strathmore       | 29,183.86     | -          | -          | -                  | -                |
| 81  | Sundre           | * 12,329.86   | -          | -          | -                  | -                |
| 82  | Swan Hills       | 16,623.15     | 16,940.12  | -          | -                  | 1,251.44         |
| 83  | Taber            | * 142,393.90  | -          | -          | -                  | -                |
| 84  | Three Hills      | @ 48,636.10   | -          | -          | -                  | -                |
| 85  | Tofield          | @ 23,824.42   | -          | -          | -                  | -                |
| 86  | Trochu           | * 20,732.15   | -          | -          | -                  | -                |
| 87  | Two Hills        | * 23,076.25   | -          | -          | -                  | -                |
| 88  | Valleyview       | * 44,826.39   | -          | -          | -                  | -                |
| 89  | Vauxhall         | * 39,180.17   | -          | -          | -                  | -                |
| 90  | Vegreville       | * 110,928.32  | -          | -          | -                  | -                |
| 91  | Vermilion        | * 67,798.97   | -          | -          | -                  | -                |
| 92  | Viking           | 16,147.47     | 4,383.29   | 425.27     | 3,072.48           | -                |
| 93  | Vulcan           | @ 36,793.92   | -          | -          | -                  | -                |
| 94  | Wainwright       | * 83,539.06   | -          | -          | -                  | -                |
| 95  | Westlock         | * 98,164.72   | -          | -          | -                  | -                |
| 96  | Whitecourt       | 21,367.02     | 18,583.03  | -          | -                  | -                |
|     |                  | 4,148,510.80  | 194,763.05 | 14,587.79  | 31,584.68          | 69,544.55        |

\* All Sales.

@ Includes Commercial.

# Includes Commercial and Industrial.

\* All Sales except Hydrant Rentals.

% Includes all Revenue from Natural Gas and Water Supply System (Gas \$61,603.12, Water \$20,534.38).

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

| Hydrant<br>Rentals | Other     | Miscellaneous<br>Revenue | Provided<br>by General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficit    | Grand<br>Total | No. |
|--------------------|-----------|--------------------------|----------------------------------------------|------------------|------------|----------------|-----|
| -                  | -         | 438.15                   | 4,879.54                                     | 27,935.30        | 1,014.08   | 28,949.38      | 61  |
| -                  | -         | 490.97                   | 14,202.55                                    | 89,843.42        | 32,420.12  | 122,263.54     | 62  |
| 78.00              | -         | 6,741.99                 | 16,869.29                                    | 101,907.73       | -          | 101,907.73     | 63  |
| -                  | -         | -                        | 7,953.38                                     | 64,211.85        | -          | 64,211.85      | 64  |
| 5,000.00           | -         | -                        | 3,599.67                                     | 46,481.65        | 16,846.86  | 63,328.51      | 65  |
| 160.00             | -         | -                        | 2,451.23                                     | 50,379.24        | 35.33      | 50,414.57      | 66  |
| 2,500.00           | -         | 4,449.05                 | 14,359.02                                    | 56,727.80        | -          | 56,727.80      | 67  |
| -                  | -         | 753.41                   | 6,092.61                                     | 64,046.56        | 18,683.33  | 82,729.89      | 68  |
| -                  | -         | -                        | 4,383.40                                     | 30,663.11        | -          | 30,663.11      | 69  |
| -                  | -         | 419.50                   | 47,123.56                                    | 108,088.53       | -          | 108,088.53     | 70  |
| 3,600.00           | -         | 545.82                   | 17,666.28                                    | 67,490.05        | -          | 67,490.05      | 71  |
| -                  | -         | 48.30                    | 13,201.06                                    | 40,866.36        | -          | 40,866.36      | 72  |
| -                  | -         | 723.20                   | 4,757.23                                     | 43,035.95        | -          | 43,035.95      | 73  |
| -                  | -         | 844.19                   | 25,803.03                                    | 63,499.84        | -          | 63,499.84      | 74  |
| 16,440.00          | -         | 3,691.05                 | 10,969.98                                    | 208,077.44       | 5,342.32   | 213,419.76     | 75  |
| -                  | -         | -                        | 1,994.23                                     | 10,212.02        | -          | 10,212.02      | 76  |
| -                  | -         | -                        | 7,687.41                                     | 82,224.77        | -          | 82,224.77      | 77  |
| 1,500.00           | -         | 49.87                    | 4,853.86                                     | 40,356.19        | -          | 40,356.19      | 78  |
| -                  | -         | -                        | 5,264.75                                     | 77,013.62        | -          | 77,013.62      | 79  |
| -                  | 3,319.30  | -                        | 7,310.30                                     | 39,813.46        | 12,043.63  | 51,857.09      | 80  |
| -                  | -         | 34.85                    | 4,336.27                                     | 16,700.98        | -          | 16,700.98      | 81  |
| 1,500.00           | -         | 497.69                   | 1,506.40                                     | 38,318.80        | 2,237.13   | 40,555.93      | 82  |
| 5,500.00           | -         | 8,797.55                 | 9,372.99                                     | 166,064.44       | 6,809.74   | 172,874.18     | 83  |
| 2,600.00           | -         | -                        | 2,603.97                                     | 53,840.07        | -          | 53,840.07      | 84  |
| 1,200.00           | -         | 293.79                   | 5,234.30                                     | 30,552.51        | 3,258.34   | 33,810.85      | 85  |
| -                  | -         | 166.00                   | 1,670.82                                     | 22,568.97        | -          | 22,568.97      | 86  |
| -                  | -         | -                        | 4,069.50                                     | 27,145.75        | -          | 27,145.75      | 87  |
| -                  | -         | -                        | 16,458.40                                    | 61,284.79        | 12,370.06  | 73,654.85      | 88  |
| -                  | -         | 1,036.37                 | 3,607.43                                     | 43,823.97        | -          | 43,823.97      | 89  |
| 4,500.00           | -         | -                        | 15,302.81                                    | 130,731.13       | 31,920.79  | 162,651.92     | 90  |
| 1,000.00           | -         | 1,176.99                 | 9,018.08                                     | 78,994.04        | -          | 78,994.04      | 91  |
| -                  | -         | 617.61                   | 12,066.90                                    | 36,713.02        | -          | 36,713.02      | 92  |
| -                  | -         | 264.25                   | 2,990.90                                     | 40,049.07        | 4,679.92   | 44,728.99      | 93  |
| 6,200.00           | -         | 1,087.00                 | -                                            | 90,826.06        | -          | 90,826.06      | 94  |
| -                  | -         | 1,047.41                 | 15,847.42                                    | 115,059.55       | -          | 115,059.55     | 95  |
| 3,500.00           | -         | 1,980.65                 | 11,132.96                                    | 56,563.66        | 2,195.12   | 58,758.78      | 96  |
| 150,127.00         | 29,527.80 | 107,810.13               | 772,663.54                                   | 5,519,119.34     | 359,167.49 | 5,878,286.83   |     |



| No. | Name              | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification |
|-----|-------------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|
| 1   | Arthabasca        | 4,474.81                    | 944.29                  | -                  | -                   | 10,216.04          | 4,141.76     |
| 2   | Barrhead          | 1,535.40                    | 4,547.00                | -                  | -                   | 3,523.76           | 30,251.58    |
| 3   | Bashaw            | -                           | -                       | -                  | 2,664.37            | -                  | -            |
| 4   | Bassano           | -                           | 2,000.00                | 543.00             | 8,309.00            | 4,857.95           | 3,097.44     |
| 5   | Beaverlodge       | 3,738.50                    | -                       | -                  | 3,475.72            | 2,496.97           | -            |
| 6   | Black Diamond     | 1,800.00                    | -                       | -                  | 5,853.38            | 7,362.74           | -            |
| 7   | Blairmore         | -                           | 3,459.95                | -                  | -                   | -                  | -            |
| 8   | Bonnyville        | 27,371.62                   | -                       | -                  | -                   | -                  | -            |
| 9   | Bow Island        | 3,243.47                    | 1,473.88                | 1,323.67           | -                   | 2,003.48           | 87.40        |
| 10  | Brooks            | 4,000.00                    | 6,226.91                | 4,546.09           | -                   | 1,735.21           | 5,962.63     |
| 11  | Calmar            | 825.00                      | -                       | -                  | 6,496.71            | 936.62             | -            |
| 12  | Canmore           | 648.15                      | 317.00                  | 456.76             | -                   | 1,394.98           | 23.00        |
| 13  | Cardston          | 24,371.70                   | -                       | -                  | -                   | -                  | -            |
| 14  | Carstairs         | 1,000.00                    | -                       | -                  | -                   | -                  | -            |
| 15  | Castor            | 2,525.03                    | 2,151.59                | -                  | -                   | 4,294.38           | 7,660.37     |
| 16  | Claresholm        | 11,513.37                   | 4,000.00                | -                  | 14,352.32           | 5,329.61           | 4,464.22     |
| 17  | Coaldale          | 2,800.00                    | 3,531.76                | 1,587.50           | 651.71              | 2,371.78           | 2,945.17     |
| 18  | Cochrane          | -                           | -                       | -                  | -                   | 5,252.89           | -            |
| 19  | Cold Lake         | 7,728.56                    | -                       | -                  | -                   | -                  | -            |
| 20  | Coronation        | -                           | -                       | -                  | -                   | 3,483.02           | -            |
| 21  | Daysland          | -                           | -                       | -                  | -                   | 5,516.55           | -            |
| 22  | Devon             | 55,827.20                   | -                       | -                  | -                   | -                  | -            |
| 23  | Diidsbury         | -                           | -                       | -                  | 16,290.29           | -                  | -            |
| 24  | Drayton Valley    | 10,857.02                   | 13,417.68               | -                  | 6,129.47            | 11,059.89          | 1,038.58     |
| 25  | Eckville          | 600.00                      | -                       | -                  | -                   | -                  | -            |
| 26  | Edson             | -                           | 7,711.02                | -                  | 14,229.01           | 6,019.32           | 345.04       |
| 27  | Elk Point         | -                           | -                       | -                  | -                   | 6,729.82           | -            |
| 28  | Fairview          | 89.10                       | 2,364.24                | -                  | 7,182.42            | 4,167.34           | 14,365.16    |
| 29  | Falher            | 236.05                      | -                       | -                  | -                   | 2,079.86           | 2,405.91     |
| 30  | Fort MacLeod      | 70.00                       | 4,278.69                | -                  | 13,998.49           | 8,724.85           | 2,649.83     |
| 31  | Fort McMurray     | 5,967.20                    | 8,019.11                | -                  | -                   | 7,312.68           | 56,136.17    |
| 32  | Fort Saskatchewan | 8,000.00                    | -                       | 114,164.50         | 51,518.27           | -                  | -            |
| 33  | Fox Creek         | -                           | 2,925.89                | -                  | -                   | 3,529.00           | 342.82       |
| 34  | Gleichen          | 499.00                      | -                       | 457.48             | -                   | 1,691.58           | -            |
| 35  | Grand Centre      | 3,195.22                    | 313.96                  | 13,613.49          | -                   | 4,215.65           | 33.38        |
| 36  | Grande Cache      | 12,995.54                   | 1,771.41                | -                  | 1,344.58            | 14,542.10          | 1,575.24     |
| 37  | Granum            | -                           | -                       | -                  | 5,640.56            | -                  | -            |
| 38  | Grimshaw          | 2,835.02                    | 1,582.11                | -                  | -                   | 1,066.70           | -            |
| 39  | Hanna             | 4,388.04                    | 1,325.25                | -                  | 12,095.19           | 7,142.64           | 4,976.91     |
| 40  | Hardisty          | -                           | -                       | -                  | -                   | 632.74             | -            |
| 41  | High Level        | 4,714.20                    | -                       | -                  | 1,231.55            | 5,089.04           | 2,652.00     |
| 42  | High Prairie      | 6,588.11                    | 1,746.15                | 2,744.00           | -                   | -                  | 16,094.86    |
| 43  | High River        | 2,000.00                    | 495.38                  | -                  | -                   | 5,069.87           | -            |
| 44  | Hinton            | 1,881.23                    | 7,809.06                | 16,387.98          | -                   | 1,405.33           | 3,200.24     |
| 45  | Innisfail         | 7,996.80                    | 5,373.62                | -                  | 883.35              | 4,672.57           | 4,774.09     |
| 46  | Killam            | -                           | 571.50                  | -                  | -                   | -                  | -            |
| 47  | Lac La Biche      | -                           | -                       | -                  | -                   | -                  | -            |
| 48  | Lamont            | 2,466.25                    | 215.70                  | -                  | 512.33              | 1,257.77           | 2,000.85     |
| 49  | Leduc             | -                           | 1,199.85                | 61,177.03          | -                   | 425.58             | -            |
| 50  | Manning           | 3,789.72                    | -                       | -                  | -                   | 11,378.65          | 13,408.76    |
| 51  | Mayerthorpe       | 245.15                      | -                       | -                  | 2,022.71            | 4,387.11           | 528.26       |
| 52  | McLennan          | 2,096.00                    | -                       | -                  | 746.11              | 800.00             | 8,152.95     |
| 53  | Milk River        | 256.14                      | -                       | -                  | -                   | 11,804.06          | 938.28       |
| 54  | Morinville        | -                           | -                       | -                  | -                   | 681.51             | 10,205.15    |
| 55  | Mundare           | 1,733.25                    | -                       | -                  | 633.57              | 2,971.92           | -            |
| 56  | Nanton            | -                           | -                       | -                  | -                   | -                  | -            |
| 57  | Olatoks           | 1,800.00                    | -                       | -                  | 6,307.52            | -                  | -            |
| 58  | Olds              | 2,000.00                    | -                       | -                  | -                   | -                  | 42,825.79    |
| 59  | Oyen              | -                           | -                       | -                  | -                   | 2,650.76           | -            |
| 60  | Peace River       | 7,782.56                    | 5,740.43                | -                  | -                   | 5,159.55           | 23,128.82    |

## SUPPLY SYSTEM

## REVENUE AND EXPENDITURE

## EXPENDITURE

| Transmission<br>& Distribution | Other       | Provision for Reserves |              | Debiture<br>Debt Charges | Total<br>Expenditure | Surplus   | Grand<br>Total | No. |
|--------------------------------|-------------|------------------------|--------------|--------------------------|----------------------|-----------|----------------|-----|
|                                |             | Accounts<br>Receivable | Depreciation |                          |                      |           |                |     |
| 12,409.49                      | 791.41      | -                      | -            | 8,934.92                 | 41,912.72            | 10,838.81 | 52,751.53      | 1   |
| 382.08                         | -           | -                      | -            | 33,371.10                | 73,610.92            | 3,152.41  | 76,763.33      | 2   |
| -                              | -           | -                      | -            | 9,060.86                 | 11,725.23            | 3,264.55  | 14,989.78      | 3   |
| 1,854.41                       | 2,745.00    | -                      | -            | 28,757.61                | 52,164.41            | -         | 52,164.41      | 4   |
| 8,335.14                       | 532.22      | -                      | -            | 9,661.71                 | 24,764.54            | 4,049.18  | 28,813.72      | 5   |
| -                              | 31,041.79   | -                      | -            | 11,503.77                | 47,821.28            | -         | 47,821.28      | 6   |
| -                              | 5,884.66    | -                      | -            | 14,473.63                | 37,034.36            | -         | 37,034.36      | 7   |
| -                              | -           | -                      | -            | 24,407.54                | 51,779.16            | 12,292.81 | 64,071.97      | 8   |
| 6,203.19                       | 23,808.66   | -                      | -            | 12,370.76                | 50,514.51            | -         | 50,514.51      | 9   |
| 17,339.85                      | 406.52      | -                      | -            | 43,425.22                | 83,642.43            | -         | 83,642.43      | 10  |
| -                              | 3,778.63    | -                      | -            | 5,156.20                 | 17,193.16            | 526.90    | 17,720.06      | 11  |
| 1,590.99                       | 5,674.89    | -                      | -            | 27,812.15                | 37,917.92            | 2,773.36  | 40,691.28      | 12  |
| 21,425.93                      | -           | -                      | -            | 11,276.42                | 57,074.05            | 2,883.38  | 59,957.43      | 13  |
| 5,872.82                       | 894.70      | -                      | -            | 13,359.91                | 21,127.43            | -         | 21,127.43      | 14  |
| 3,326.93                       | 1,071.14    | -                      | 2,287.92     | 17,890.21                | 41,207.57            | -         | 41,207.57      | 15  |
| 7,992.96                       | 2,290.00    | 676.39                 | -            | 40,504.60                | 91,123.47            | 6,156.88  | 97,280.35      | 16  |
| 22,445.44                      | 12,283.21   | 217.95                 | -            | 38,355.88                | 87,190.40            | -         | 87,190.40      | 17  |
| 9,320.60                       | -           | -                      | -            | 10,659.96                | 25,233.45            | 5,233.96  | 30,467.41      | 18  |
| -                              | 441.55      | -                      | -            | 12,984.95                | 21,155.06            | 11,443.24 | 32,598.30      | 19  |
| 10,882.26                      | -           | 222.00                 | 625.37       | -                        | 15,212.65            | 4,458.85  | 19,671.50      | 20  |
| -                              | 2,349.79    | -                      | -            | 9,857.05                 | 17,723.39            | -         | 17,723.39      | 21  |
| -                              | % 14,440.23 | -                      | -            | -                        | 70,267.43            | 11,870.07 | 82,137.50      | 22  |
| -                              | 5,026.61    | -                      | -            | 15,481.97                | 36,798.87            | 7,359.47  | 44,158.34      | 23  |
| 7,657.57                       | 13,785.57   | -                      | -            | 32,023.69                | 95,969.47            | -         | 95,969.47      | 24  |
| 12,072.12                      | -           | -                      | -            | 12,362.35                | 25,034.47            | -         | 25,034.47      | 25  |
| 11,855.90                      | 17,339.28   | 80.38                  | -            | 20,448.70                | 78,028.65            | 6,033.23  | 84,061.88      | 26  |
| 1,730.79                       | 5,305.76    | -                      | -            | 26,759.75                | 40,526.12            | -         | 40,526.12      | 27  |
| 13,036.53                      | -           | -                      | -            | 30,741.82                | 71,946.61            | 3,611.96  | 75,558.57      | 28  |
| 3,539.24                       | 1,852.09    | 25.13                  | -            | 11,946.34                | 22,084.62            | 4,531.64  | 26,616.26      | 29  |
| 28,891.27                      | -           | -                      | -            | 7,569.24                 | 66,182.37            | 891.89    | 67,074.26      | 30  |
| 23,484.98                      | 14,590.93   | -                      | -            | 88,034.93                | 203,546.00           | -         | 203,546.00     | 31  |
| -                              | 3,363.30    | -                      | -            | 25,824.87                | 202,870.94           | 2,792.80  | 205,663.74     | 32  |
| 8,140.98                       | -           | -                      | -            | 12,442.90                | 27,381.59            | 7,507.35  | 34,888.94      | 33  |
| 5,881.67                       | 707.98      | -                      | -            | 5,281.33                 | 14,519.04            | -         | 14,519.04      | 34  |
| 6,155.02                       | 9,448.81    | -                      | -            | 23,765.91                | 60,741.44            | -         | 60,741.44      | 35  |
| 6,813.17                       | 6,798.07    | -                      | -            | 40,404.11                | 86,244.22            | -         | 86,244.22      | 36  |
| -                              | -           | -                      | -            | 1,874.70                 | 7,515.26             | 2,271.86  | 9,787.12       | 37  |
| 12,860.32                      | 1,538.72    | -                      | -            | 22,549.64                | 42,432.51            | 4,846.57  | 47,279.08      | 38  |
| 17,961.44                      | 1,130.00    | -                      | -            | 32,697.81                | 81,717.28            | 142.09    | 81,859.37      | 39  |
| 3,385.53                       | -           | -                      | -            | 1,680.22                 | 5,698.49             | 5,315.77  | 11,014.26      | 40  |
| 12,919.18                      | -           | -                      | -            | 45,472.88                | 72,078.85            | 9,875.29  | 81,954.14      | 41  |
| 14,436.31                      | 1,168.35    | -                      | -            | 39,340.55                | 82,118.33            | -         | 82,118.33      | 42  |
| 2,683.90                       | 5,836.72    | -                      | -            | 3,475.63                 | 19,561.50            | 33,815.19 | 53,376.69      | 43  |
| 12,898.34                      | 1,228.04    | -                      | -            | 32,827.33                | 77,637.55            | 8,454.28  | 86,091.83      | 44  |
| 5,539.05                       | 15,955.04   | 395.56                 | -            | 21,642.18                | 67,232.26            | 308.35    | 67,540.61      | 45  |
| 9,576.96                       | 524.51      | -                      | -            | 4,780.94                 | 25,453.91            | 4,803.00  | 30,256.91      | 46  |
| 8,909.69                       | -           | -                      | -            | 24,296.84                | 33,206.53            | 10,187.35 | 43,393.88      | 47  |
| 1,280.04                       | -           | -                      | -            | 23,412.68                | 31,145.62            | 1,784.45  | 32,930.07      | 48  |
| 7,574.48                       | 6,416.22    | 157.58                 | -            | 37,361.88                | 114,312.62           | 1,121.20  | 115,433.82     | 49  |
| 11,908.76                      | -           | -                      | -            | 33,962.00                | 74,447.89            | -         | 74,447.89      | 50  |
| 3,180.83                       | 11,480.45   | -                      | -            | 10,927.21                | 32,771.72            | 160.31    | 32,932.03      | 51  |
| 1,394.45                       | -           | -                      | -            | 8,637.93                 | 21,827.44            | 1,672.20  | 23,499.64      | 52  |
| 16,654.14                      | -           | 9.00                   | -            | 5,324.90                 | 34,986.52            | -         | 34,986.52      | 53  |
| 476.29                         | -           | -                      | -            | 21,926.65                | 44,280.50            | 890.95    | 45,171.45      | 54  |
| 2,096.02                       | 10,990.90   | -                      | -            | 7,131.35                 | 14,944.32            | 4,613.99  | 19,558.31      | 55  |
| 7,006.86                       | 378.21      | -                      | -            | 11,310.15                | 18,317.01            | 6,525.46  | 24,842.47      | 56  |
| -                              | -           | -                      | -            | 11,243.21                | 19,350.73            | 3,196.90  | 22,547.63      | 57  |
| -                              | -           | -                      | -            | 44,346.11                | 92,372.46            | -         | 92,372.46      | 58  |
| 7,938.26                       | 3,200.56    | -                      | -            | 18,949.10                | 29,538.12            | 1,496.65  | 31,034.77      | 59  |
| 22,685.02                      | 15,043.76   | -                      | -            | 61,406.25                | 140,946.39           | -         | 140,946.39     | 60  |

| No. | Name             | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification |
|-----|------------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|
| 61  | Picture Butte    | 4,031.17                    | 2,490.25                | 1,028.40           | 1,000.00            | 1,136.40           | 1,389.84     |
| 62  | Pincher Creek    | * 11,781.85                 | -                       | -                  | -                   | -                  | 7,976.98     |
| 63  | Ponoka           | 322.52                      | 10,986.66               | -                  | -                   | 3,947.86           | -            |
| 64  | Provost          | # 14,258.20                 | -                       | -                  | -                   | -                  | -            |
| 65  | Rainbow Lake     | -                           | -                       | -                  | -                   | -                  | 13,758.68    |
| 66  | Raymond          | -                           | 4,000.00                | -                  | ** 23,361.57        | -                  | -            |
| 67  | Redcliff         | 1,216.59                    | 579.92                  | -                  | 247.58              | 24,902.68          | 4,252.61     |
| 68  | Redwater         | 4,222.50                    | 497.96                  | 37,942.44          | -                   | 1,863.58           | -            |
| 69  | Rimbey           | 2,500.00                    | -                       | -                  | * 5,981.18          | -                  | -            |
| 70  | Rocky Mtn. House | 136.10                      | 4,534.99                | -                  | 1,006.73            | 3,639.02           | 293.85       |
| 71  | Slave Lake       | 205.70                      | -                       | -                  | -                   | 3,908.02           | 53.26        |
| 72  | Smoky Lake       | -                           | 1,200.00                | -                  | 2,243.62            | 2,299.66           | -            |
| 73  | Spirit River     | 4,800.00                    | -                       | -                  | -                   | 12,242.76          | -            |
| 74  | Spruce Grove     | 2,752.61                    | -                       | -                  | -                   | 7,095.58           | 8,453.66     |
| 75  | St. Albert       | 23,868.59                   | 1,610.04                | 76,762.76          | -                   | 1,688.09           | -            |
| 76  | Stavely          | -                           | -                       | 2,780.28           | 2,652.80            | -                  | -            |
| 77  | Stettler         | 19,028.97                   | -                       | -                  | -                   | 6,949.79           | -            |
| 78  | Stony Plain      | 2,100.00                    | 2,795.95                | -                  | 1,468.05            | 1,613.68           | 474.43       |
| 79  | St. Paul         | 16,910.42                   | 435.32                  | 2,468.76           | 48.00               | 7,412.15           | 1,013.24     |
| 80  | Strathmore       | -                           | -                       | -                  | -                   | -                  | 7,991.22     |
| 81  | Sundre           | -                           | 55.77                   | -                  | * 3,988.32          | -                  | -            |
| 82  | Swan Hills       | 1,278.40                    | 700.00                  | -                  | -                   | 12,238.42          | -            |
| 83  | Taber            | 3,764.59                    | 2,822.47                | 5,560.16           | 27,751.89           | 8,620.62           | 3,672.96     |
| 84  | Three Hills      | 2,515.10                    | -                       | -                  | -                   | 17,321.10          | -            |
| 85  | Taffield         | 2,119.56                    | 1,294.58                | -                  | -                   | 1,268.48           | 6,818.46     |
| 86  | Trochu           | -                           | 1,066.30                | -                  | -                   | 2,331.71           | -            |
| 87  | Two Hills        | 1,800.00                    | 11.00                   | -                  | -                   | 4,185.36           | -            |
| 88  | Valleyview       | 13,747.98                   | 107.37                  | -                  | -                   | 8,454.19           | 1,337.50     |
| 89  | Vauxhall         | 2,860.00                    | 959.27                  | 510.00             | -                   | 2,699.47           | 1,306.53     |
| 90  | Vegreville       | 15,292.77                   | -                       | -                  | -                   | 381.54             | 20,722.81    |
| 91  | Vermilion        | 13,929.01                   | 5,789.05                | -                  | 5,856.11            | 4,483.90           | -            |
| 92  | Viking           | 562.65                      | -                       | -                  | 1,563.99            | 2,866.13           | 1,785.59     |
| 93  | Vulcan           | 3,000.00                    | -                       | -                  | -                   | 4,040.02           | -            |
| 94  | Wainwright       | 14,543.39                   | 1,171.68                | -                  | -                   | 10,926.69          | -            |
| 95  | Westlock         | 2,105.33                    | 5,776.54                | -                  | 6,707.23            | 2,666.00           | 25,471.49    |
| 96  | Whitecourt       | 815.05                      | 4,022.11                | -                  | -                   | 6,267.64           | 2,950.42     |
|     |                  | 434,953.46                  | 148,420.66              | 344,054.30         | 266,445.70          | 364,894.41         | 380,136.19   |

\* Includes Billing and Collecting.

\*\* Includes Columns 4 to 7 inclusive.

# Includes Columns 1 to 7 inclusive.

@ Includes Columns 1 to 7 inclusive - \$33,914.25 from the Gas System and \$21,912.95 from the Water System.

% Includes Natural Gas System.

## SUPPLY SYSTEM

## REVENUE AND EXPENDITURE

## EXPENDITURE

| Transmission<br>& Distribution | Other      | Provision for Reserves |              | Debiture<br>Debt Charges | Total<br>Expenditure | Surplus    | Grand<br>Total | No. |
|--------------------------------|------------|------------------------|--------------|--------------------------|----------------------|------------|----------------|-----|
|                                |            | Accounts<br>Receivable | Depreciation |                          |                      |            |                |     |
| 6,021.86                       | 30.89      | -                      | -            | 11,820.57                | 28,949.38            | -          | 28,949.38      | 61  |
| 11,826.33                      | 54,234.71  | -                      | 8,770.75     | 27,672.92                | 122,263.54           | -          | 122,263.54     | 62  |
| 21,748.76                      | 10,394.06  | -                      | -            | 29,032.07                | 76,431.93            | 25,475.80  | 101,907.73     | 63  |
| -                              | 10,000.00  | -                      | -            | 32,989.33                | 57,247.53            | 6,964.32   | 64,211.85      | 64  |
| 21,732.83                      | -          | -                      | -            | 27,837.00                | 63,328.51            | -          | 63,328.51      | 65  |
| -                              | 17,296.75  | -                      | -            | 5,756.25                 | 50,414.57            | -          | 50,414.57      | 66  |
| 4,466.60                       | 15,582.90  | -                      | -            | 4,492.87                 | 55,741.75            | 986.05     | 56,727.80      | 67  |
| 5,952.67                       | 1,390.00   | -                      | -            | 30,860.74                | 82,729.89            | -          | 82,729.89      | 68  |
| -                              | 1,497.80   | -                      | -            | 12,402.81                | 22,381.79            | 8,281.32   | 30,663.11      | 69  |
| 10,104.64                      | 66,377.20  | -                      | -            | 21,996.00                | 108,088.53           | -          | 108,088.53     | 70  |
| 8,349.25                       | -          | -                      | -            | 20,869.71                | 33,385.94            | 34,104.11  | 67,490.05      | 71  |
| 5,981.18                       | 2,360.75   | -                      | -            | 21,572.37                | 35,657.58            | 5,208.78   | 40,866.36      | 72  |
| 7,456.09                       | 182.89     | -                      | -            | 17,824.28                | 42,506.02            | 529.93     | 43,035.95      | 73  |
| 4,353.92                       | 21,809.46  | -                      | -            | 8,962.10                 | 53,427.33            | 10,072.51  | 63,499.84      | 74  |
| 21,672.45                      | 15,343.40  | -                      | -            | 72,474.43                | 213,419.76           | -          | 213,419.76     | 75  |
| 252.82                         | -          | -                      | -            | 4,081.06                 | 9,766.96             | 445.06     | 10,212.02      | 76  |
| 14,967.81                      | 11,136.41  | -                      | 10,667.00    | 13,102.51                | 75,852.49            | 6,372.28   | 82,224.77      | 77  |
| 10,800.25                      | 1,633.93   | -                      | -            | 17,987.50                | 38,873.79            | 1,482.40   | 40,356.19      | 78  |
| 7,016.05                       | 9,203.89   | -                      | -            | 31,589.07                | 76,096.90            | 916.72     | 77,013.62      | 79  |
| 2,271.60                       | 5,360.14   | -                      | -            | 36,234.13                | 51,857.09            | -          | 51,857.09      | 80  |
| -                              | -          | -                      | -            | 10,090.66                | 14,134.75            | 2,566.23   | 16,700.98      | 81  |
| 11,575.06                      | 3,002.36   | 165.73                 | -            | 11,595.96                | 40,555.93            | -          | 40,555.93      | 82  |
| 15,445.66                      | 40,704.94  | -                      | -            | 64,530.89                | 172,874.18           | -          | 172,874.18     | 83  |
| 1,243.50                       | 1,044.95   | -                      | 10,775.80    | 19,321.79                | 52,222.24            | 1,617.83   | 53,840.07      | 84  |
| 6,767.14                       | 925.26     | -                      | -            | 14,617.37                | 33,810.85            | -          | 33,810.85      | 85  |
| 1,747.17                       | -          | -                      | -            | 3,532.19                 | 8,677.37             | 13,891.60  | 22,568.97      | 86  |
| 1,443.19                       | -          | -                      | -            | 14,979.88                | 22,419.43            | 4,726.32   | 27,145.75      | 87  |
| 26,196.91                      | 4,805.96   | -                      | -            | 19,004.94                | 73,654.85            | -          | 73,654.85      | 88  |
| 11,295.23                      | -          | -                      | -            | 21,676.88                | 41,307.38            | 2,516.59   | 43,823.97      | 89  |
| 40,517.45                      | 8,385.56   | -                      | -            | 77,351.79                | 162,651.92           | -          | 162,651.92     | 90  |
| 8,983.22                       | 17,555.77  | -                      | -            | 12,053.13                | 68,650.19            | 10,343.85  | 78,994.04      | 91  |
| -                              | 314.07     | -                      | -            | 24,464.52                | 31,556.95            | 5,156.07   | 36,713.02      | 92  |
| 5,602.85                       | -          | -                      | -            | 32,086.12                | 44,728.99            | -          | 44,728.99      | 93  |
| -                              | 26,600.38  | 575.92                 | -            | 27,305.36                | 81,123.42            | 9,702.64   | 90,826.06      | 94  |
| 6,047.85                       | 1,086.14   | -                      | -            | 52,872.51                | 102,733.09           | 12,326.46  | 115,059.55     | 95  |
| 23,510.70                      | 26.51      | -                      | -            | 21,166.35                | 58,758.78            | -          | 58,758.78      | 96  |
| 767,358.24                     | 609,831.36 | 2,525.64               | 33,126.84    | 2,149,698.56             | 5,501,445.36         | 376,841.47 | 5,878,286.83   |     |

| No. | Name              | ASSETS    |             |                     |                      |             |               |                            |          |            | Grand Total |
|-----|-------------------|-----------|-------------|---------------------|----------------------|-------------|---------------|----------------------------|----------|------------|-------------|
|     |                   | Cash      | Investments | Accounts Receivable | Due from Other Funds | Inventories | Accrued Items | Deferred & Prepaid Charges | Other    | Deficit    |             |
| 1   | Athabasca         | -         | -           | 1,020.46            | -                    | 2,000.00    | -             | -                          | 4,682.83 | -          | 7,703.29    |
| 2   | Barrhead          | -         | -           | 13,459.77           | -                    | 3,058.24    | -             | -                          | -        | -          | 16,518.01   |
| 3   | Bashaw            | -         | -           | 1,243.21            | -                    | -           | -             | -                          | -        | 11,585.35  | 12,828.56   |
| 4   | Bassano           | -         | -           | 7,547.91            | 5,943.75             | 1,353.52    | -             | -                          | -        | -          | 14,845.18   |
| 5   | Beaverlodge       | -         | -           | 8,054.00            | 6,110.52             | -           | -             | -                          | -        | -          | 14,164.52   |
| 6   | Black Diamond     | -         | -           | 3,110.67            | -                    | 160.26      | -             | -                          | -        | 39,081.23  | 42,352.16   |
| 7   | Blainmore         | -         | -           | 775.00              | -                    | 2,000.00    | -             | -                          | -        | -          | 2,775.00    |
| 8   | Bonnyville        | -         | -           | 13,476.46           | -                    | -           | -             | -                          | -        | -          | 13,476.46   |
| 9   | Bow Island        | -         | -           | 2,699.94            | 4,161.31             | 1,463.12    | -             | -                          | -        | -          | 8,324.37    |
| 10  | Brooks            | -         | -           | 3,859.54            | -                    | 7,118.79    | -             | -                          | -        | 24,144.05  | 35,122.38   |
| 11  | Calmar            | -         | -           | 1,758.85            | -                    | -           | -             | -                          | -        | 6,208.75   | 7,967.60    |
| 12  | Canmore           | -         | -           | 2,075.88            | 3,637.99             | -           | -             | -                          | -        | -          | 5,713.87    |
| 13  | Cardston          | -         | -           | -                   | 21,817.52            | 8,215.04    | -             | -                          | -        | -          | 30,032.56   |
| 14  | Carstairs         | -         | -           | -                   | 174.59               | -           | -             | -                          | -        | -          | 1,140.00    |
| 15  | Castor            | -         | 970.00      | 1,593.61            | 7,982.90             | -           | -             | -                          | -        | -          | 10,546.51   |
| 16  | Claresholm        | 4,068.70  | -           | 10,013.41           | -                    | 4,700.00    | -             | -                          | -        | -          | 18,782.11   |
| 17  | Coaldale          | -         | -           | 3,455.77            | 12,998.85            | 1,036.19    | -             | -                          | -        | 12,510.15  | 30,000.96   |
| 18  | Cochrane          | 13,591.26 | 31,000.00   | 9,289.31            | 14,816.67            | -           | -             | -                          | -        | -          | 68,697.24   |
| 19  | Cold Lake         | 2,291.47  | -           | 1,292.83            | -                    | -           | -             | -                          | -        | -          | 3,584.30    |
| 20  | Coronation        | 9,943.43  | -           | 4,073.50            | -                    | -           | -             | -                          | -        | -          | 14,016.93   |
| 21  | Daysland          | -         | -           | 31.69               | 7,967.83             | -           | -             | -                          | -        | -          | 7,999.52    |
| 22  | * Devon           | -         | -           | 2,080.50            | 6,507.15             | -           | -             | -                          | -        | -          | 8,587.65    |
| 23  | Didsbury          | -         | -           | 943.49              | 10,923.68            | -           | -             | -                          | -        | -          | 11,867.17   |
| 24  | Drayton Valley    | 12,286.28 | -           | 3,348.71            | 74,495.37            | 12,478.47   | -             | -                          | -        | -          | 102,608.83  |
| 25  | Eckville          | -         | -           | 1,605.46            | -                    | -           | -             | -                          | -        | -          | 1,605.46    |
| 26  | Edson             | -         | -           | 1,304.89            | 4,965.28             | -           | -             | -                          | -        | -          | 6,270.17    |
| 27  | Elk Point         | -         | -           | 2,801.92            | -                    | -           | -             | -                          | -        | -          | 2,801.92    |
| 28  | Fairview          | 4,124.74  | -           | 3,551.99            | 276.40               | -           | -             | -                          | -        | -          | 7,953.13    |
| 29  | Falher            | -         | -           | 2,200.57            | 2,593.78             | -           | -             | -                          | -        | -          | 4,794.35    |
| 30  | Fort MacLeod      | -         | -           | 4,393.37            | 12.82                | 7,324.19    | -             | -                          | -        | -          | 11,730.38   |
| 31  | Fort McMurray     | -         | -           | 13,197.24           | 34,240.35            | 1,770.24    | -             | -                          | 25.59    | -          | 49,233.42   |
| 32  | Fort Saskatchewan | -         | -           | 10,717.63           | 24,707.06            | -           | -             | -                          | -        | -          | 35,424.69   |
| 33  | Fox Creek         | -         | -           | 2,215.74            | 27,052.73            | -           | -             | -                          | -        | -          | 29,268.47   |
| 34  | Gleichen          | -         | -           | 958.98              | 901.90               | 446.00      | -             | -                          | -        | -          | 2,306.88    |
| 35  | Grand Centre      | -         | -           | 4,588.72            | 3,615.16             | 692.28      | -             | -                          | -        | 6,064.60   | 14,960.76   |
| 36  | Grande Cache      | -         | -           | 7,501.52            | 75,764.37            | -           | -             | 221.10                     | -        | 61,917.03  | 145,404.02  |
| 37  | Granum            | -         | -           | 121.98              | 219.01               | -           | -             | -                          | -        | -          | 340.99      |
| 38  | Grimshaw          | -         | -           | 6,345.82            | 7,704.08             | -           | -             | -                          | -        | -          | 14,049.90   |
| 39  | Hanna             | -         | -           | 16,068.43           | -                    | -           | -             | -                          | -        | 100,275.38 | 116,343.81  |
| 40  | Hardisty          | 7,101.33  | -           | 2,380.03            | 200.00               | -           | -             | -                          | -        | -          | 9,681.36    |
| 41  | High Level        | -         | -           | 6,780.19            | 85,157.47            | 2,307.74    | -             | -                          | 35.00    | -          | 94,280.40   |
| 42  | High Prairie      | -         | -           | 8,664.81            | 1,557.25             | -           | -             | -                          | -        | 24,184.94  | 34,407.00   |
| 43  | High River        | -         | -           | 3,855.75            | -                    | 8,739.95    | -             | -                          | -        | -          | 12,595.70   |
| 44  | Hinton            | 5,324.47  | -           | 51,477.65           | -                    | 10,274.21   | -             | -                          | -        | -          | 67,076.33   |
| 45  | Innisfail         | -         | -           | 2,394.27            | 48,595.03            | -           | -             | -                          | -        | -          | 50,989.30   |
| 46  | Killam            | -         | -           | 1,091.00            | -                    | -           | -             | -                          | -        | -          | 1,091.00    |
| 47  | ** Lac La Biche   | -         | -           | -                   | -                    | -           | -             | -                          | -        | -          | -           |
| 48  | Lamont            | -         | -           | 4,345.37            | -                    | 6,226.37    | -             | -                          | -        | -          | 10,571.74   |
| 49  | Leduc             | -         | -           | 8,260.62            | -                    | 3,443.82    | -             | -                          | -        | -          | 11,704.44   |
| 50  | Manning           | -         | -           | 5,250.30            | 2,391.47             | 485.00      | -             | -                          | -        | 21,003.57  | 29,130.34   |
| 51  | Mayerthorpe       | -         | -           | 1,725.87            | -                    | -           | -             | -                          | -        | 494.13     | 2,220.00    |
| 52  | McLennan          | -         | -           | 1,633.43            | 4,326.11             | -           | -             | -                          | -        | -          | 6,159.54    |
| 53  | Milk River        | -         | -           | 2,546.21            | -                    | 175.00      | -             | -                          | -        | 50,189.56  | 52,910.77   |
| 54  | Marionville       | -         | -           | 1,204.99            | 4,153.21             | -           | -             | -                          | -        | -          | 5,358.20    |
| 55  | Mundare           | -         | -           | 1,006.31            | -                    | -           | -             | -                          | 21.12    | 28,711.38  | 29,738.81   |
| 56  | Nanton            | -         | -           | 3,742.28            | 5,470.14             | -           | -             | -                          | -        | -          | 9,212.42    |
| 57  | Okotoks           | -         | -           | 3,585.26            | -                    | -           | -             | -                          | -        | 5,867.78   | 9,453.04    |
| 58  | Olds              | -         | -           | 6,550.46            | 47,405.75            | -           | -             | -                          | -        | 81,221.56  | 135,177.77  |
| 59  | Oyen              | -         | -           | 4,728.95            | -                    | -           | -             | -                          | -        | 25,746.77  | 30,475.72   |
| 60  | Peace River       | -         | -           | 38,685.47           | -                    | 27,123.52   | -             | -                          | -        | 55,539.29  | 121,348.28  |



## SUPPLY SYSTEM

## BALANCE SHEET

| LIABILITIES       |                    |                     |                             |                          |                  |                        |           |           |                | No. |
|-------------------|--------------------|---------------------|-----------------------------|--------------------------|------------------|------------------------|-----------|-----------|----------------|-----|
| Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures &<br>Coupons Due | Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other     | Surplus   | Grand<br>Total |     |
| -                 | -                  | -                   | -                           | 6,872.29                 | -                | 831.00                 | -         | -         | 7,703.29       | 1   |
| -                 | -                  | -                   | -                           | 3,385.12                 | -                | 8,546.20               | -         | 4,586.69  | 16,518.01      | 2   |
| -                 | -                  | -                   | -                           | 11,198.56                | -                | 1,630.00               | -         | -         | 12,828.56      | 3   |
| -                 | -                  | 731.60              | -                           | -                        | -                | 735.35                 | -         | 13,378.23 | 14,845.18      | 4   |
| -                 | -                  | -                   | -                           | -                        | 292.50           | -                      | -         | 13,872.02 | 14,164.52      | 5   |
| -                 | -                  | 8.02                | -                           | 41,840.04                | -                | 504.10                 | -         | -         | 42,352.16      | 6   |
| -                 | -                  | -                   | -                           | 2,689.50                 | -                | -                      | 85.50     | -         | 2,775.00       | 7   |
| -                 | -                  | -                   | -                           | 12,676.46                | -                | 800.00                 | -         | -         | 13,476.46      | 8   |
| -                 | -                  | 172.05              | -                           | -                        | -                | 4,696.00               | -         | 3,456.32  | 8,324.37       | 9   |
| -                 | -                  | -                   | -                           | 8,742.55                 | -                | 9,009.59               | 17,370.24 | -         | 35,122.38      | 10  |
| -                 | -                  | -                   | -                           | 3,319.60                 | -                | 4,648.00               | -         | -         | 7,967.60       | 11  |
| -                 | -                  | -                   | -                           | -                        | -                | 730.20                 | 3,165.45  | 1,818.22  | 5,713.87       | 12  |
| -                 | -                  | -                   | -                           | -                        | -                | -                      | -         | 30,032.56 | 30,032.56      | 13  |
| -                 | -                  | -                   | -                           | -                        | -                | 1,140.00               | -         | -         | 1,140.00       | 14  |
| -                 | -                  | 429.63              | -                           | -                        | -                | 2,951.00               | 1,731.71  | 5,434.17  | 10,546.51      | 15  |
| -                 | -                  | -                   | -                           | 4,001.29                 | 585.92           | -                      | -         | 14,194.90 | 18,782.11      | 16  |
| 26,948.13         | -                  | 1,183.21            | -                           | -                        | -                | 1,639.62               | 230.00    | -         | 30,000.96      | 17  |
| -                 | -                  | 676.23              | -                           | 54,406.05                | -                | 4,454.80               | -         | 9,160.16  | 68,697.24      | 18  |
| -                 | -                  | 40.00               | -                           | 3,348.09                 | -                | 196.21                 | -         | -         | 3,584.30       | 19  |
| -                 | -                  | 820.42              | 30.13                       | 12,547.38                | -                | -                      | 619.00    | -         | 14,016.93      | 20  |
| -                 | -                  | 66.79               | -                           | -                        | 3.00             | 2,140.00               | -         | 5,789.73  | 7,999.52       | 21  |
| -                 | -                  | -                   | -                           | -                        | -                | 4,690.00               | -         | 3,897.65  | 8,587.65       | 22  |
| -                 | -                  | -                   | -                           | 11,297.17                | -                | 570.00                 | -         | -         | 11,867.17      | 23  |
| -                 | -                  | 219.39              | -                           | 79,779.36                | -                | 1,703.96               | -         | 20,906.12 | 102,608.83     | 24  |
| -                 | -                  | -                   | -                           | 1,605.46                 | -                | -                      | -         | -         | 1,605.46       | 25  |
| -                 | -                  | -                   | -                           | -                        | -                | 236.94                 | -         | 6,033.23  | 6,270.17       | 26  |
| -                 | -                  | -                   | -                           | 2,801.92                 | -                | -                      | -         | -         | 2,801.92       | 27  |
| -                 | -                  | 97.00               | -                           | -                        | -                | 6,660.00               | -         | 1,196.13  | 7,953.13       | 28  |
| -                 | -                  | 3,700.00            | -                           | -                        | -                | -                      | -         | 1,094.35  | 4,794.35       | 29  |
| -                 | -                  | -                   | 9,036.27                    | 2,694.11                 | -                | -                      | -         | -         | 11,730.38      | 30  |
| -                 | -                  | -                   | -                           | -                        | -                | 10,707.20              | -         | 38,526.22 | 49,233.42      | 31  |
| -                 | -                  | -                   | -                           | 25,824.87                | -                | 7,257.00               | -         | 2,342.82  | 35,424.69      | 32  |
| -                 | -                  | -                   | -                           | -                        | -                | 850.00                 | -         | 28,037.51 | 29,268.47      | 33  |
| -                 | -                  | -                   | -                           | -                        | -                | 870.00                 | -         | -         | 2,306.88       | 34  |
| -                 | -                  | 380.96              | -                           | -                        | -                | 11,524.25              | 60.00     | -         | 14,960.76      | 35  |
| -                 | -                  | 1,436.88            | -                           | 122,923.88               | -                | 17,020.00              | -         | -         | 145,404.02     | 36  |
| -                 | -                  | 3,376.51            | -                           | -                        | -                | -                      | -         | -         | 340.99         | 37  |
| -                 | -                  | 5,460.14            | 180.00                      | -                        | -                | -                      | -         | -         | 14,049.90      | 38  |
| -                 | -                  | 160.99              | -                           | 397.65                   | -                | 8,810.00               | -         | 4,794.10  | 11,634.81      | 39  |
| -                 | -                  | 48.15               | -                           | 108,125.05               | -                | 6,980.00               | -         | -         | 9,681.36       | 40  |
| -                 | -                  | 1,238.76            | -                           | 4,365.59                 | -                | -                      | -         | 5,315.77  | 94,280.40      | 41  |
| -                 | -                  | 843.46              | -                           | 40,185.82                | -                | 5,972.25               | -         | 47,278.87 | 34,407.00      | 42  |
| -                 | -                  | -                   | -                           | 29,507.80                | -                | 4,899.20               | -         | -         | 12,595.70      | 43  |
| -                 | -                  | 129.41              | -                           | 12,110.54                | -                | 200.00                 | 155.75    | -         | 67,076.33      | 44  |
| -                 | -                  | -                   | -                           | 47,346.09                | -                | 4,635.00               | -         | 15,095.24 | 50,989.30      | 45  |
| -                 | -                  | 36.71               | -                           | 1,000.00                 | -                | 7,452.92               | 395.56    | 42,104.11 | 1,091.00       | 46  |
| -                 | -                  | -                   | -                           | 1,091.00                 | -                | -                      | -         | -         | -              | 47  |
| -                 | -                  | -                   | -                           | -                        | -                | -                      | -         | -         | -              | 48  |
| -                 | -                  | 160.00              | -                           | 2,743.36                 | -                | 4,059.10               | -         | 3,609.28  | 11,704.64      | 49  |
| -                 | -                  | -                   | -                           | 2,339.41                 | -                | 8,244.03               | -         | 1,121.20  | 29,130.34      | 50  |
| -                 | -                  | 2,653.44            | -                           | 26,476.90                | -                | -                      | -         | -         | 2,220.00       | 51  |
| -                 | -                  | -                   | -                           | -                        | -                | 2,220.00               | -         | -         | 6,159.54       | 52  |
| -                 | -                  | 212.90              | -                           | -                        | -                | -                      | -         | 5,946.64  | 52,910.77      | 53  |
| -                 | -                  | 571.16              | -                           | 48,229.61                | -                | 3,921.50               | 188.50    | -         | 5,358.20       | 54  |
| -                 | -                  | 1,884.40            | -                           | -                        | -                | 1,080.00               | 2,393.80  | -         | 29,738.81      | 55  |
| -                 | -                  | 325.29              | -                           | 27,603.52                | -                | 1,810.00               | -         | -         | 9,212.42       | 56  |
| -                 | -                  | -                   | -                           | 1,319.73                 | -                | 3,817.00               | -         | 4,075.69  | 9,453.04       | 57  |
| -                 | -                  | -                   | -                           | 8,901.79                 | -                | 551.25                 | -         | -         | 135,177.77     | 58  |
| -                 | -                  | -                   | 115.66                      | 126,992.94               | -                | 6,693.59               | 1,375.58  | -         | 30,475.72      | 59  |
| -                 | -                  | -                   | -                           | 27,071.47                | -                | 3,404.25               | -         | -         | 121,348.28     | 60  |
| -                 | -                  | -                   | -                           | 112,040.78               | -                | 9,307.50               | -         | -         | -              | -   |

TOWNS - WATER  
1971 REVENUE FUND

| No. | Name             | ASSETS     |             |                     |                      |             |               |                            |           |              |
|-----|------------------|------------|-------------|---------------------|----------------------|-------------|---------------|----------------------------|-----------|--------------|
|     |                  | Cash       | Investments | Accounts Receivable | Due from Other Funds | Inventories | Accrued Items | Deferred & Prepaid Charges | Other     | Grand Total  |
| 61  | Picture Butte    | -          | -           | 3,304.00            | 14.71                | 2,374.79    | -             | -                          | -         | 5,693.50     |
| 62  | Pincher Creek    | 18,604.73  | -           | -                   | 46,003.09            | 3,278.90    | -             | -                          | -         | 68,957.42    |
| 63  | Ponoka           | -          | -           | 11,534.62           | 12,378.57            | 2,146.70    | -             | -                          | -         | 26,059.89    |
| 64  | Provost          | -          | -           | 5,613.23            | 46,654.21            | -           | -             | -                          | -         | 52,267.44    |
| 65  | Rainbow Lake     | -          | -           | 802.10              | 118,528.01           | -           | 2,352.99      | -                          | -         | 323,347.15   |
| 66  | Raymond          | -          | -           | 369.80              | 2,221.99             | 3,550.00    | -             | -                          | -         | 6,141.79     |
| 67  | Redcliff         | 4,926.43   | -           | 688.15              | 2,693.44             | 1,455.62    | 350.00        | -                          | -         | 10,369.52    |
| 68  | Redwater         | -          | -           | 5,257.52            | 24,553.85            | 500.00      | -             | -                          | -         | 38,318.18    |
| 69  | Rimbey           | -          | -           | 1,081.67            | 31,740.32            | 263.00      | -             | -                          | 2,206.31  | 35,291.30    |
| 70  | Rocky Mtn. House | 4,221.08   | -           | 12,930.06           | -                    | -           | -             | -                          | -         | 17,151.14    |
| 71  | Slave Lake       | -          | -           | 5,443.26            | 43,642.38            | -           | -             | -                          | -         | 49,085.64    |
| 72  | Smoky Lake       | -          | -           | 3,137.68            | 1,307.44             | -           | -             | -                          | -         | 4,445.12     |
| 73  | Spirit River     | -          | -           | 7,416.47            | -                    | -           | -             | -                          | -         | 28,705.53    |
| 74  | Spruce Grove     | -          | -           | 4,114.58            | -                    | -           | -             | -                          | 10,500.00 | 57,927.50    |
| 75  | St. Albert       | -          | -           | -                   | -                    | -           | -             | -                          | -         | 53,611.61    |
| 76  | Stavely          | 653.32     | -           | 1,168.11            | -                    | -           | -             | -                          | -         | 1,821.43     |
| 77  | Stettler         | 3,266.29   | 7,128.42    | 14,952.22           | 5,091.01             | 5,949.60    | -             | -                          | -         | 36,387.54    |
| 78  | Stony Plain      | -          | -           | 5,793.82            | 27,598.93            | -           | -             | -                          | -         | 33,392.75    |
| 79  | St. Paul         | 28,187.78  | -           | 13,439.32           | -                    | -           | -             | -                          | -         | 41,627.10    |
| 80  | Strathmore       | 4,911.70   | -           | 8,629.39            | 2,814.42             | -           | -             | -                          | -         | 16,355.51    |
| 81  | Sundre           | -          | -           | 2,555.27            | -                    | -           | -             | -                          | -         | 2,555.27     |
| 82  | Swan Hills       | -          | -           | 1,227.80            | -                    | -           | -             | -                          | -         | 42,933.34    |
| 83  | Taber            | -          | -           | 34,281.91           | -                    | -           | -             | -                          | -         | 77,479.76    |
| 84  | Three Hills      | -          | -           | 4,215.33            | 140,427.48           | 461.50      | 168.75        | -                          | -         | 145,273.06   |
| 85  | Tofield          | -          | -           | 2,104.25            | 50.11                | -           | -             | -                          | -         | 5,837.00     |
| 86  | Trochu           | -          | -           | 3,902.75            | 3,279.57             | -           | -             | -                          | -         | 7,182.32     |
| 87  | Two Hills        | -          | -           | 353.10              | -                    | -           | -             | -                          | -         | 6,267.20     |
| 88  | Valleyview       | -          | 2,000.00    | 11,021.31           | 32,486.80            | -           | -             | -                          | -         | 45,508.11    |
| 89  | Vauxhall         | -          | -           | 6,158.99            | -                    | -           | -             | -                          | -         | 6,158.99     |
| 90  | Vegreville       | -          | -           | 24,969.44           | -                    | 33,106.12   | -             | -                          | -         | 58,075.56    |
| 91  | Vermilion        | 19,559.49  | 28,423.45   | 9,643.04            | 8,175.00             | 6,752.65    | -             | -                          | -         | 72,453.63    |
| 92  | Viking           | -          | -           | 3,047.86            | 13,965.80            | -           | -             | -                          | -         | 17,013.66    |
| 93  | Vulcan           | -          | -           | 4,973.17            | 3,726.89             | -           | -             | -                          | -         | 8,700.06     |
| 94  | Wainwright       | -          | -           | 15,033.06           | 12,632.50            | 1,100.00    | -             | -                          | -         | 28,765.56    |
| 95  | Westlock         | -          | -           | 8,932.53            | 27,471.96            | 1,409.98    | -             | -                          | -         | 37,814.47    |
| 96  | Whitecourt       | -          | 7,081.92    | 1,192.80            | 8,339.92             | -           | -             | -                          | -         | 16,614.64    |
|     |                  | 143,062.50 | 76,603.79   | 574,112.91          | 1,174,645.90         | 174,940.81  | 2,871.74      | 221.10                     | 17,470.85 | 3,198,856.34 |

\* Includes Natural Gas System.

\*\* Included in General Revenue Fund Balance Sheet.

## SUPPLY SYSTEM

## BALANCE SHEET

| LIABILITIES       |                    |                     |                             |                          |                  |                        |           |            |                | No. |
|-------------------|--------------------|---------------------|-----------------------------|--------------------------|------------------|------------------------|-----------|------------|----------------|-----|
| Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures &<br>Coupons Due | Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other     | Surplus    | Grand<br>Total |     |
| -                 | -                  | -                   | -                           | -                        | -                | 5,693.50               | -         | -          | 5,693.50       | 61  |
| -                 | -                  | 3,815.42            | 7.98                        | -                        | -                | 3,281.30               | -         | 61,852.72  | 68,957.42      | 62  |
| -                 | -                  | 419.89              | -                           | -                        | -                | 640.00                 | -         | 25,000.00  | 26,059.89      | 63  |
| -                 | -                  | 204.30              | -                           | -                        | -                | 5,625.00               | -         | 46,438.14  | 52,267.44      | 64  |
| -                 | -                  | 259.62              | -                           | 323,039.53               | -                | 48.00                  | -         | -          | 323,347.15     | 65  |
| -                 | -                  | -                   | -                           | -                        | -                | 1,380.50               | 1,166.00  | 3,595.29   | 6,141.79       | 66  |
| -                 | -                  | 803.95              | -                           | 4,509.02                 | -                | 4,546.55               | 510.00    | -          | 10,369.52      | 67  |
| -                 | -                  | -                   | -                           | 31,659.18                | -                | 6,659.00               | -         | -          | 38,318.18      | 68  |
| -                 | -                  | -                   | -                           | -                        | -                | -                      | -         | 35,291.30  | 35,291.30      | 69  |
| -                 | -                  | 2,979.33            | -                           | -                        | -                | -                      | -         | 14,171.81  | 17,151.14      | 70  |
| -                 | -                  | -                   | -                           | -                        | -                | -                      | -         | 49,085.64  | 49,085.64      | 71  |
| -                 | -                  | -                   | -                           | -                        | -                | 4,059.76               | -         | 385.36     | 4,445.12       | 72  |
| -                 | -                  | -                   | -                           | 32,296.00                | -                | 3,826.00               | -         | -          | 36,122.00      | 73  |
| -                 | -                  | -                   | -                           | 67,617.08                | -                | 4,925.00               | -         | -          | 72,542.08      | 74  |
| -                 | -                  | -                   | -                           | 39,291.61                | -                | 14,320.00              | -         | -          | 53,611.61      | 75  |
| -                 | -                  | 250.00              | -                           | 576.37                   | -                | 550.00                 | -         | 445.06     | 1,821.43       | 76  |
| -                 | -                  | 532.97              | -                           | -                        | -                | 9,470.00               | -         | 26,384.57  | 36,387.54      | 77  |
| -                 | -                  | -                   | -                           | -                        | -                | 3,735.00               | -         | 29,657.75  | 33,392.75      | 78  |
| -                 | -                  | -                   | -                           | 35,127.10                | -                | 6,500.00               | -         | -          | 41,627.10      | 79  |
| -                 | -                  | -                   | -                           | -                        | -                | 1,146.00               | -         | 15,209.51  | 16,355.51      | 80  |
| -                 | -                  | -                   | -                           | 2,555.27                 | -                | -                      | -         | 2,555.27   | 2,555.27       | 81  |
| -                 | -                  | 1,693.82            | -                           | 37,707.32                | -                | 4,760.00               | -         | -          | 44,161.14      | 82  |
| -                 | -                  | -                   | -                           | 108,697.87               | -                | 3,063.80               | -         | -          | 111,761.67     | 83  |
| -                 | -                  | -                   | -                           | 126,186.79               | -                | 2,260.00               | -         | 16,826.27  | 145,273.06     | 84  |
| -                 | -                  | -                   | -                           | -                        | -                | 5,837.00               | -         | -          | 5,837.00       | 85  |
| -                 | -                  | 48.04               | -                           | -                        | -                | 937.50                 | -         | 6,196.78   | 7,182.32       | 86  |
| -                 | -                  | -                   | -                           | -                        | -                | 6,267.20               | -         | -          | 6,267.20       | 87  |
| -                 | -                  | 141.22              | -                           | -                        | -                | 4,975.25               | 2,629.51  | 37,762.13  | 45,508.11      | 88  |
| -                 | -                  | 304.35              | -                           | -                        | -                | 1,576.00               | 1,836.99  | 2,441.65   | 6,158.99       | 89  |
| -                 | -                  | -                   | -                           | 11,865.47                | -                | 1,163.70               | -         | 45,046.39  | 58,075.56      | 90  |
| -                 | -                  | 5,526.48            | -                           | 28,242.10                | -                | 4,169.00               | -         | 34,516.05  | 72,453.63      | 91  |
| -                 | -                  | -                   | -                           | -                        | -                | 3,380.00               | 197.55    | 13,436.11  | 17,013.66      | 92  |
| -                 | -                  | -                   | 22.50                       | 3,247.84                 | -                | 2,905.10               | -         | 2,524.62   | 8,700.06       | 93  |
| -                 | -                  | -                   | -                           | 17,809.90                | -                | 9,779.00               | 1,176.66  | -          | 28,765.56      | 94  |
| -                 | -                  | 245.12              | -                           | -                        | -                | 2,535.00               | -         | 35,034.35  | 37,814.47      | 95  |
| -                 | -                  | -                   | -                           | -                        | -                | 8,029.68               | 532.20    | 8,052.76   | 16,614.64      | 96  |
| 26,948.13         | -                  | 44,288.01           | 9,392.54                    | 1,910,231.20             | 881.42           | 328,842.85             | 35,820.00 | 842,452.19 | 3,198,856.34   |     |

| No. | Name              | SOURCE OF FUNDS (FUNDS PROVIDED)              |              |                                              |                          |            |                                        | Total        |
|-----|-------------------|-----------------------------------------------|--------------|----------------------------------------------|--------------------------|------------|----------------------------------------|--------------|
|     |                   | Unexpended<br>Funds from<br>Previous<br>Years | Debentures   | Provided by<br>Waterworks<br>Revenue<br>Fund | Premium on<br>Debentures | Other      | Overexpendi-<br>ture to be<br>Provided |              |
| 1   | Athabasca         | -                                             | -            | 791.41                                       | -                        | -          | -                                      | 791.41       |
| 2   | Barrhead          | -                                             | -            | -                                            | -                        | -          | 38,208.52                              | 38,208.52    |
| 3   | Bassano           | 8,133.28                                      | -            | -                                            | -                        | -          | 4,714.66                               | 12,847.94    |
| 4   | Beaverlodge       | -                                             | 8,000.00     | 532.22                                       | -                        | -          | 4,498.74                               | 13,030.96    |
| 5   | Black Diamond     | -                                             | -            | 31,041.79                                    | -                        | -          | -                                      | 31,041.79    |
| 6   | Blainmore         | 10,595.96                                     | 100,000.00   | 5,884.66                                     | -                        | -          | 100,000.00                             | 216,480.62   |
| 7   | Bonnyville        | -                                             | -            | -                                            | -                        | -          | 2,000.00                               | 2,000.00     |
| 8   | Bow Island        | 6,667.19                                      | -            | 23,808.66                                    | -                        | 591.48     | -                                      | 31,067.33    |
| 9   | Brooks            | -                                             | 40,875.00    | 406.52                                       | -                        | -          | -                                      | 41,281.52    |
| 10  | Calmar            | -                                             | 50,000.00    | 3,778.63                                     | -                        | -          | 739.72                                 | 54,518.35    |
| 11  | Canmore           | 1,782.80                                      | -            | 782.60                                       | -                        | -          | -                                      | 2,565.40     |
| 12  | Carstairs         | -                                             | -            | 894.70                                       | -                        | -          | -                                      | 894.70       |
| 13  | Castor            | 6,473.55                                      | -            | -                                            | -                        | -          | -                                      | 6,473.55     |
| 14  | Claresholm        | -                                             | 12,300.00    | -                                            | -                        | -          | -                                      | 12,300.00    |
| 15  | Coaldale          | -                                             | -            | 12,283.21                                    | -                        | -          | 5,134.90                               | 17,418.11    |
| 16  | Cochrane          | -                                             | 115,734.00   | -                                            | -                        | -          | -                                      | 115,734.00   |
| 17  | Cold Lake         | -                                             | 49,460.00    | 441.55                                       | -                        | -          | -                                      | 49,901.55    |
| 18  | Daysland          | 5,058.87                                      | -            | 2,039.79                                     | -                        | -          | 4,757.43                               | 11,856.09    |
| 19  | * Devon           | -                                             | -            | 14,440.23                                    | -                        | -          | -                                      | 14,440.23    |
| 20  | Didsbury          | 13,646.86                                     | 8,500.00     | 5,026.61                                     | -                        | -          | 32,302.63                              | 59,476.10    |
| 21  | Drayton Valley    | -                                             | 196,427.00   | 2,752.40                                     | -                        | -          | 74,495.37                              | 273,674.77   |
| 22  | Eckville          | 4,189.70                                      | -            | -                                            | -                        | -          | -                                      | 4,189.70     |
| 23  | Edson             | 4,739.29                                      | -            | 17,339.28                                    | -                        | -          | -                                      | 22,078.57    |
| 24  | Elk Point         | 7,171.64                                      | -            | 5,305.76                                     | -                        | -          | -                                      | 12,477.40    |
| 25  | Fairview          | 7,319.85                                      | 159,035.00   | -                                            | -                        | 45,542.22  | 62,209.76                              | 274,106.83   |
| 26  | Falher            | -                                             | -            | 1,852.09                                     | -                        | -          | 6,060.56                               | 7,912.65     |
| 27  | Fort MacLeod      | -                                             | -            | 28,891.27                                    | -                        | -          | -                                      | 28,891.27    |
| 28  | Fort McMurray     | 159,311.14                                    | 72,700.00    | 14,590.93                                    | -                        | -          | 4,647.58                               | 251,249.65   |
| 29  | Fort Saskatchewan | -                                             | 335,000.00   | -                                            | -                        | -          | -                                      | 335,000.00   |
| 30  | Fox Creek         | -                                             | -            | -                                            | -                        | 1,232.59   | 32,765.67                              | 33,998.26    |
| 31  | Glaceau           | 14,328.12                                     | -            | 707.98                                       | -                        | 19,183.60  | -                                      | 34,219.70    |
| 32  | Grand Centre      | 1,271.75                                      | 115,646.00   | 9,448.81                                     | -                        | 443.68     | -                                      | 126,810.24   |
| 33  | Grande Cache      | 165,594.33                                    | -            | 6,798.07                                     | -                        | 159,206.90 | 779,358.31                             | 1,111,157.61 |
| 34  | Grunum            | -                                             | -            | -                                            | -                        | -          | 22,945.85                              | 22,945.85    |
| 35  | Grimshaw          | 890.34                                        | 6,500.00     | 1,538.72                                     | -                        | -          | -                                      | 8,929.06     |
| 36  | Hanna             | 17,945.75                                     | -            | 1,130.00                                     | -                        | 277.09     | -                                      | 19,352.84    |
| 37  | High Prairie      | 10,662.34                                     | -            | 1,168.35                                     | -                        | -          | 38,540.73                              | 50,371.42    |
| 38  | High River        | -                                             | 29,000.00    | 5,836.72                                     | -                        | -          | -                                      | 34,836.72    |
| 39  | Hinton            | -                                             | 140,412.00   | 1,228.04                                     | -                        | 47,890.00  | -                                      | 189,530.04   |
| 40  | Innisfail         | 4,571.58                                      | -            | 13,662.59                                    | -                        | 1,993.16   | 60,879.38                              | 81,106.71    |
| 41  | Killam            | 120.25                                        | -            | 524.51                                       | -                        | 675.00     | -                                      | 1,319.76     |
| 42  | Lac La Biche      | 1,893.25                                      | -            | -                                            | -                        | -          | -                                      | 1,893.25     |
| 43  | Lamont            | -                                             | -            | -                                            | -                        | 678.09     | 35,637.02                              | 36,315.11    |
| 44  | Leduc             | 695.50                                        | -            | 6,416.22                                     | -                        | -          | 6,586.18                               | 13,697.90    |
| 45  | Manning           | 22,490.49                                     | -            | -                                            | -                        | -          | 9,841.38                               | 32,331.87    |
| 46  | Mayerthorpe       | -                                             | -            | 11,480.45                                    | -                        | -          | 33,390.48                              | 44,870.93    |
| 47  | McLennan          | -                                             | 45,000.00    | -                                            | -                        | -          | 13,051.50                              | 58,051.50    |
| 48  | Morinville        | -                                             | -            | 10,690.90                                    | -                        | -          | -                                      | 10,690.90    |
| 49  | Mundare           | -                                             | -            | 378.21                                       | -                        | 22.50      | 57,782.18                              | 58,182.89    |
| 50  | Olds              | -                                             | -            | 3,200.56                                     | -                        | 15,151.63  | -                                      | 18,352.19    |
| 51  | Oyen              | -                                             | -            | -                                            | -                        | -          | 34,122.92                              | 34,122.92    |
| 52  | Peace River       | 33,818.70                                     | -            | 785.62                                       | -                        | -          | -                                      | 34,604.32    |
| 53  | Pincher Creek     | -                                             | -            | 38,565.02                                    | -                        | -          | -                                      | 38,565.02    |
| 54  | Penoka            | -                                             | -            | 10,394.06                                    | -                        | -          | 20,809.60                              | 31,203.66    |
| 55  | Rainbow Lake      | -                                             | 727,700.00   | -                                            | -                        | -          | 120,721.42                             | 848,421.42   |
| 56  | Raymond           | -                                             | -            | 17,296.75                                    | -                        | -          | 43,778.32                              | 61,075.07    |
| 57  | Redcliff          | -                                             | 339,000.00   | 15,582.90                                    | -                        | -          | 40,027.26                              | 394,610.16   |
| 58  | Redwater          | -                                             | 335,000.00   | 1,390.00                                     | -                        | -          | -                                      | 336,390.00   |
| 59  | Rimby             | -                                             | -            | 1,497.80                                     | -                        | -          | -                                      | 1,497.80     |
| 60  | Rocky Mtn. House  | 57,820.37                                     | -            | -                                            | -                        | -          | 90,254.28                              | 148,074.65   |
| 61  | Slave Lake        | 540.65                                        | 41,200.00    | -                                            | -                        | 280,740.41 | 3,327.80                               | 325,808.86   |
| 62  | Smoky Lake        | -                                             | -            | 2,360.75                                     | -                        | -          | -                                      | 2,360.75     |
| 63  | Spirit River      | 495.73                                        | -            | 182.89                                       | -                        | -          | -                                      | 678.62       |
| 64  | Spruce Grove      | -                                             | -            | 21,809.46                                    | -                        | -          | -                                      | 21,809.46    |
| 65  | St. Albert        | 64,284.64                                     | -            | 15,343.40                                    | -                        | 77,754.94  | 397.61                                 | 157,780.59   |
| 66  | Stettler          | -                                             | 12,500.00    | -                                            | -                        | -          | -                                      | 12,500.00    |
| 67  | Stony Plain       | 569.92                                        | -            | 1,633.93                                     | -                        | -          | -                                      | 2,203.85     |
| 68  | St. Paul          | -                                             | -            | 9,203.89                                     | -                        | -          | -                                      | 9,203.89     |
| 69  | Strathmore        | 239,572.04                                    | -            | 5,360.14                                     | -                        | -          | 44,782.17                              | 289,714.35   |
| 70  | Sundre            | 571.96                                        | 9,000.00     | -                                            | -                        | -          | -                                      | 9,571.96     |
| 71  | Swan Hills        | 66,769.41                                     | -            | 3,002.36                                     | -                        | 20,954.52  | -                                      | 90,726.29    |
| 72  | Taber             | 3,541.92                                      | -            | 38,742.29                                    | -                        | -          | -                                      | 42,284.21    |
| 73  | Three Hills       | -                                             | -            | 1,044.95                                     | -                        | -          | -                                      | 1,044.95     |
| 74  | Tofield           | -                                             | 16,140.00    | 925.26                                       | -                        | 244.60     | 1,223.10                               | 18,532.96    |
| 75  | Trochu            | -                                             | -            | -                                            | -                        | 1,379.82   | -                                      | 1,379.82     |
| 76  | Two Hills         | -                                             | -            | -                                            | -                        | -          | 1,855.54                               | 1,855.54     |
| 77  | Valleyview        | 1,203.27                                      | -            | 4,805.96                                     | -                        | -          | 27,759.33                              | 33,768.56    |
| 78  | Vauxhall          | 9,067.62                                      | -            | -                                            | -                        | -          | -                                      | 9,067.62     |
| 79  | Vegreville        | 23,711.19                                     | -            | 8,385.56                                     | -                        | 43,200.00  | 30,490.39                              | 105,787.14   |
| 80  | Vermilion         | 225.00                                        | -            | 10,750.98                                    | -                        | 6,804.79   | 12,809.69                              | 30,590.46    |
| 81  | Viking            | 924.73                                        | -            | -                                            | -                        | -          | -                                      | 924.73       |
| 82  | Wainwright        | 14,249.56                                     | -            | 25,775.08                                    | -                        | -          | 201,726.66                             | 241,751.30   |
| 83  | Westlock          | 16,043.24                                     | -            | 1,086.14                                     | -                        | -          | -                                      | 17,129.38    |
| 84  | Whitecourt        | 9,192.47                                      | -            | -                                            | -                        | -          | 14,476.09                              | 23,668.56    |
|     |                   | 1,018,156.25                                  | 2,965,129.00 | 483,019.63                                   | -                        | 723,967.02 | 2,119,310.73                           | 7,309,582.63 |

\* Includes Natural Gas System.

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)                |                                 |                                     |                                      |            |                     |              | No. |
|---------------------------------------------------|---------------------------------|-------------------------------------|--------------------------------------|------------|---------------------|--------------|-----|
| Overexpendi-<br>ture of Previous<br>Year Provided | Acquisition of<br>Utility Plant | Interest &<br>Other Bank<br>Charges | Discount on<br>Sale of<br>Debentures | Other      | Unexpended<br>Funds | Total        |     |
| -                                                 | 791.41                          | -                                   | -                                    | -          | -                   | 791.41       | 1   |
| 20,244.64                                         | 6,123.61                        | -                                   | -                                    | -          | -                   | 38,208.52    | 2   |
| 6,971.66                                          | -                               | -                                   | -                                    | 11,840.27  | -                   | 12,847.94    | 3   |
| -                                                 | 13,030.96                       | -                                   | -                                    | -          | 5,876.28            | 13,030.96    | 4   |
| -                                                 | 31,041.79                       | -                                   | -                                    | -          | -                   | 31,041.79    | 5   |
| -                                                 | 105,884.66                      | -                                   | -                                    | -          | -                   | 216,480.62   | 6   |
| -                                                 | 2,000.00                        | -                                   | -                                    | -          | 110,595.96          | 2,000.00     | 7   |
| -                                                 | 23,808.66                       | -                                   | -                                    | -          | -                   | 31,067.33    | 8   |
| -                                                 | 41,281.52                       | -                                   | -                                    | -          | 7,258.67            | 41,281.52    | 9   |
| 8,673.55                                          | 41,844.80                       | -                                   | -                                    | -          | 4,000.00            | 54,518.35    | 10  |
| -                                                 | 227.68                          | -                                   | -                                    | -          | 2,337.72            | 2,565.40     | 11  |
| -                                                 | 894.70                          | -                                   | -                                    | -          | -                   | 894.70       | 12  |
| -                                                 | -                               | -                                   | -                                    | -          | 6,473.55            | 6,473.55     | 13  |
| -                                                 | 11,328.97                       | -                                   | -                                    | -          | 971.03              | 12,300.00    | 14  |
| -                                                 | 12,283.21                       | -                                   | -                                    | -          | -                   | 17,418.11    | 15  |
| -                                                 | 19,849.66                       | -                                   | -                                    | 5,134.90   | -                   | 115,734.00   | 16  |
| -                                                 | 49,901.55                       | -                                   | -                                    | -          | 95,884.34           | 49,901.55    | 17  |
| 5,761.11                                          | 2,039.79                        | -                                   | -                                    | -          | 4,055.19            | 11,856.09    | 18  |
| -                                                 | 14,440.23                       | -                                   | -                                    | -          | -                   | 14,440.23    | 19  |
| 31,257.55                                         | 14,571.69                       | -                                   | -                                    | -          | 13,646.86           | 59,476.10    | 20  |
| 9,523.12                                          | 264,149.39                      | -                                   | -                                    | 2.26       | -                   | 273,674.77   | 21  |
| -                                                 | -                               | -                                   | -                                    | 4,189.70   | -                   | 4,189.70     | 22  |
| -                                                 | 13,839.28                       | -                                   | -                                    | -          | 8,239.29            | 22,078.57    | 23  |
| -                                                 | 10,400.63                       | -                                   | -                                    | -          | 2,076.77            | 12,477.40    | 24  |
| 47,495.29                                         | 183,143.02                      | -                                   | -                                    | -          | 43,468.52           | 274,106.83   | 25  |
| 6,060.56                                          | 1,852.09                        | -                                   | -                                    | -          | -                   | 7,912.65     | 26  |
| -                                                 | 28,891.27                       | -                                   | -                                    | -          | -                   | 28,891.27    | 27  |
| -                                                 | 9,550.37                        | -                                   | -                                    | -          | 241,699.28          | 251,249.65   | 28  |
| -                                                 | -                               | -                                   | -                                    | -          | 335,000.00          | 335,000.00   | 29  |
| 14,822.15                                         | 19,176.11                       | -                                   | -                                    | -          | -                   | 33,998.26    | 30  |
| -                                                 | 33,053.21                       | -                                   | -                                    | -          | 1,166.49            | 34,219.70    | 31  |
| 8,081.64                                          | 98,204.05                       | -                                   | -                                    | -          | 20,524.55           | 126,810.24   | 32  |
| 841,733.11                                        | 146,500.62                      | -                                   | -                                    | -          | 122,923.88          | 1,111,157.61 | 33  |
| 22,945.85                                         | -                               | -                                   | -                                    | -          | -                   | 22,945.85    | 34  |
| -                                                 | 8,531.41                        | -                                   | -                                    | -          | 397.65              | 8,929.06     | 35  |
| -                                                 | 1,130.00                        | -                                   | -                                    | -          | 18,222.84           | 19,352.84    | 36  |
| 49,028.39                                         | 1,343.03                        | -                                   | -                                    | -          | -                   | 50,371.42    | 37  |
| -                                                 | 34,836.72                       | -                                   | -                                    | -          | -                   | 34,836.72    | 38  |
| 35,914.74                                         | 151,308.76                      | -                                   | -                                    | -          | 2,306.54            | 189,530.04   | 39  |
| 60,879.38                                         | 15,655.75                       | -                                   | -                                    | -          | 4,571.58            | 81,106.71    | 40  |
| -                                                 | 1,319.76                        | -                                   | -                                    | -          | -                   | 1,319.76     | 41  |
| 1,837.32                                          | -                               | -                                   | -                                    | 55.93      | -                   | 1,893.25     | 42  |
| 20,987.24                                         | 15,327.87                       | -                                   | -                                    | -          | -                   | 36,315.11    | 43  |
| 5,028.58                                          | 8,231.82                        | -                                   | -                                    | -          | 437.50              | 13,697.90    | 44  |
| 2,698.20                                          | 21,589.75                       | -                                   | -                                    | -          | 8,043.92            | 32,331.87    | 45  |
| 44,502.30                                         | 368.63                          | -                                   | -                                    | -          | -                   | 44,870.93    | 46  |
| 13,051.50                                         | 28,017.49                       | -                                   | -                                    | -          | 16,982.51           | 58,051.50    | 47  |
| -                                                 | 10,690.90                       | -                                   | -                                    | -          | -                   | 10,690.90    | 48  |
| 57,576.71                                         | 400.71                          | 205.47                              | -                                    | -          | -                   | 58,182.89    | 49  |
| -                                                 | 3,200.56                        | -                                   | -                                    | 15,151.63  | -                   | 18,352.19    | 50  |
| 34,122.92                                         | -                               | -                                   | -                                    | -          | -                   | 34,122.92    | 51  |
| -                                                 | 10,063.48                       | -                                   | -                                    | -          | 24,540.84           | 34,604.32    | 52  |
| -                                                 | 38,565.02                       | -                                   | -                                    | -          | -                   | 38,565.02    | 53  |
| 20,809.60                                         | 10,394.06                       | -                                   | -                                    | -          | -                   | 31,203.66    | 54  |
| 826,633.82                                        | 21,787.60                       | -                                   | -                                    | -          | -                   | 848,421.42   | 55  |
| 43,778.32                                         | 17,296.75                       | -                                   | -                                    | -          | -                   | 61,075.07    | 56  |
| -                                                 | 93,884.05                       | -                                   | -                                    | -          | 300,726.11          | 394,610.16   | 57  |
| -                                                 | 1,390.00                        | -                                   | -                                    | 335,000.00 | -                   | 336,390.00   | 58  |
| -                                                 | 1,497.80                        | -                                   | -                                    | -          | -                   | 1,497.80     | 59  |
| 15,744.90                                         | 74,509.38                       | -                                   | -                                    | -          | 57,820.37           | 148,074.65   | 60  |
| -                                                 | 324,987.24                      | -                                   | -                                    | -          | 821.62              | 325,808.86   | 61  |
| -                                                 | 2,360.75                        | -                                   | -                                    | -          | -                   | 2,360.75     | 62  |
| -                                                 | 678.62                          | -                                   | -                                    | -          | -                   | 678.62       | 63  |
| -                                                 | 21,809.46                       | -                                   | -                                    | -          | -                   | 21,809.46    | 64  |
| -                                                 | 23,817.54                       | -                                   | -                                    | -          | 133,963.05          | 157,780.59   | 65  |
| 10,647.61                                         | -                               | -                                   | -                                    | -          | 1,852.39            | 12,500.00    | 66  |
| -                                                 | 1,633.93                        | -                                   | -                                    | -          | 569.92              | 2,203.85     | 67  |
| -                                                 | 9,203.89                        | -                                   | -                                    | -          | -                   | 9,203.89     | 68  |
| -                                                 | 244,932.18                      | -                                   | -                                    | -          | 44,782.17           | 289,714.35   | 69  |
| -                                                 | 6,247.96                        | -                                   | -                                    | 2,752.04   | 571.96              | 9,571.96     | 70  |
| 45,786.55                                         | 22,731.61                       | -                                   | -                                    | -          | 22,208.13           | 90,726.29    | 71  |
| -                                                 | 38,742.29                       | -                                   | -                                    | -          | 3,541.92            | 42,284.21    | 72  |
| -                                                 | 1,044.95                        | -                                   | -                                    | -          | -                   | 1,044.95     | 73  |
| 1,467.70                                          | 14,836.01                       | -                                   | -                                    | -          | 2,229.25            | 18,532.96    | 74  |
| 1,379.82                                          | -                               | -                                   | -                                    | -          | -                   | 1,379.82     | 75  |
| 1,399.35                                          | 456.19                          | -                                   | -                                    | -          | -                   | 1,855.54     | 76  |
| -                                                 | 33,768.56                       | -                                   | -                                    | -          | -                   | 33,768.56    | 77  |
| -                                                 | 9,067.62                        | -                                   | -                                    | -          | -                   | 9,067.62     | 78  |
| 43,200.00                                         | 62,587.14                       | -                                   | -                                    | -          | -                   | 105,787.14   | 79  |
| 19,614.48                                         | 10,750.98                       | -                                   | -                                    | -          | 225.00              | 30,590.46    | 80  |
| -                                                 | 611.34                          | -                                   | -                                    | -          | 313.39              | 924.73       | 81  |
| 201,726.66                                        | 25,775.08                       | -                                   | -                                    | -          | 14,249.56           | 241,751.30   | 82  |
| 3,497.35                                          | 4,701.52                        | -                                   | -                                    | -          | 8,930.51            | 17,129.38    | 83  |
| 2,686.73                                          | 11,757.79                       | -                                   | -                                    | -          | 9,224.04            | 23,668.56    | 84  |
| 2,587,570.40                                      | 2,643,948.88                    | 205.47                              | -                                    | 374,126.73 | 1,703,731.15        | 7,309,582.63 |     |



| No. | Name              | ASSETS        |                               |             |                        |                      |                            |                            | Deficit |
|-----|-------------------|---------------|-------------------------------|-------------|------------------------|----------------------|----------------------------|----------------------------|---------|
|     |                   | Utility Plant | Bank Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other<br>Funds | Other<br>Capital<br>Assets |         |
| 1   | Athabasca         | 143,643.51    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 2   | Barrhead          | 454,637.24    | -                             | -           | 6,123.61               | -                    | -                          | -                          | -       |
| 3   | Bashaw            | 180,134.93    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 4   | Bassano           | 540,329.76    | -                             | -           | 5,876.28               | -                    | -                          | -                          | -       |
| 5   | Beaverlodge       | 246,394.91    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 6   | Black Diamond     | 198,092.99    | -                             | -           | -                      | -                    | 2,458.07                   | -                          | -       |
| 7   | Blairmore         | 278,901.09    | -                             | -           | -                      | 100,000.00           | 10,595.96                  | -                          | -       |
| 8   | Bonnyville        | 275,996.37    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 9   | Bow Island        | 156,573.71    | 2,258.67                      | 5,000.00    | -                      | -                    | -                          | 3,145.00                   | -       |
| 10  | Brooks            | 853,387.51    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 11  | Calmar            | 78,875.23     | -                             | -           | 4,000.00               | -                    | -                          | 38,066.17                  | -       |
| 12  | Canmore           | 443,785.79    | -                             | -           | -                      | 2,337.72             | -                          | -                          | -       |
| 13  | Cardston          | 353,804.18    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 14  | Carstairs         | 139,359.79    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 15  | Castor            | 199,311.83    | -                             | -           | -                      | -                    | 6,473.55                   | -                          | -       |
| 16  | Claresholm        | 701,497.42    | -                             | -           | 971.03                 | -                    | -                          | -                          | -       |
| 17  | Coaldale          | 213,653.89    | -                             | -           | -                      | -                    | -                          | 5,134.90                   | -       |
| 18  | Cochrane          | 225,363.30    | 95,884.34                     | -           | -                      | -                    | -                          | -                          | -       |
| 19  | Cold Lake         | 180,893.00    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 20  | Coronation        | 30,784.78     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 21  | Daysland          | 165,987.34    | 4,055.19                      | -           | -                      | -                    | -                          | -                          | -       |
| 22  | *Devon            | 374,302.67    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 23  | Didsbury          | 178,111.97    | -                             | -           | -                      | -                    | 13,646.86                  | -                          | -       |
| 24  | Drayton Valley    | 891,681.56    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 25  | Eckville          | 192,091.76    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 26  | Edson             | 176,861.49    | -                             | -           | -                      | -                    | 8,239.29                   | -                          | -       |
| 27  | Elk Point         | 242,548.20    | -                             | -           | -                      | -                    | 2,076.77                   | -                          | -       |
| 28  | Fairview          | 552,706.55    | -                             | -           | 43,468.52              | -                    | -                          | -                          | -       |
| 29  | Falher            | 84,601.82     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 30  | Fort MacLeod      | 246,745.35    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 31  | Fort McMurray     | 1,238,216.23  | -                             | -           | 6,013.59               | -                    | 151,625.96                 | 84,059.73                  | -       |
| 32  | Fort Saskatchewan | 374,118.44    | -                             | -           | 335,000.00             | -                    | 41,895.49                  | -                          | -       |
| 33  | Fox Creek         | 446,985.76    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 34  | Gleichen          | 128,173.69    | -                             | -           | -                      | -                    | 1,166.49                   | -                          | -       |
| 35  | Grand Centre      | 382,862.01    | 629.44                        | -           | -                      | -                    | 19,895.11                  | -                          | -       |
| 36  | Grande Cache      | 1,209,887.74  | -                             | -           | -                      | -                    | 122,923.88                 | -                          | -       |
| 37  | Granum            | 45,451.56     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 38  | Grimshaw          | 286,406.26    | -                             | -           | -                      | -                    | 397.65                     | -                          | -       |
| 39  | Hanna             | 482,183.60    | 1,778.94                      | 7,000.00    | -                      | -                    | 9,443.90                   | -                          | -       |
| 40  | Hardisty          | 11,181.64     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 41  | High Level        | 714,351.96    | -                             | -           | -                      | -                    | 72,831.81                  | -                          | -       |
| 42  | High Prairie      | 611,745.73    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 43  | High River        | 261,492.03    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 44  | Hinton            | 688,238.04    | -                             | -           | -                      | -                    | 2,306.54                   | -                          | -       |
| 45  | Innisfail         | 592,178.20    | -                             | -           | -                      | -                    | 4,571.58                   | -                          | -       |
| 46  | Killam            | 241,135.94    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 47  | Lac La Biche      | 231,916.17    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 48  | Lamont            | 331,315.11    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 49  | Leduc             | 264,762.87    | -                             | -           | 437.50                 | -                    | -                          | -                          | -       |
| 50  | Manning           | 326,553.73    | -                             | -           | -                      | -                    | 8,043.92                   | -                          | -       |
| 51  | Mayerthorpe       | 132,225.83    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 52  | McLennan          | 90,320.54     | -                             | -           | -                      | -                    | 16,982.51                  | -                          | -       |
| 53  | Milk River        | 146,311.04    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 54  | Morinville        | 240,069.62    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 55  | Mundare           | 173,100.95    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 56  | Nanton            | 375,187.01    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 57  | Okotoks           | 64,065.58     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 58  | Olds              | 464,598.93    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 59  | Oyen              | 150,549.16    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 60  | Peace River       | 624,263.17    | -                             | -           | -                      | -                    | 24,540.84                  | -                          | -       |

## CAPITAL AND LOAN FUND

1971

| LIABILITIES  |              |                                  |                  |                    |                           |          |                                       |                   | No. |
|--------------|--------------|----------------------------------|------------------|--------------------|---------------------------|----------|---------------------------------------|-------------------|-----|
| Total Assets | Debt         | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves | Investment in Capital or Fixed Assets | Total Liabilities |     |
| 143,643.51   | 54,659.60    | -                                | -                | -                  | -                         | -        | 88,983.91                             | 143,643.51        | 1   |
| 460,760.85   | 277,539.54   | 19,474.16                        | -                | 38,208.52          | -                         | -        | 125,538.63                            | 460,760.85        | 2   |
| 180,134.93   | 49,520.07    | -                                | -                | 1,374.78           | -                         | -        | 129,240.08                            | 180,134.93        | 3   |
| 546,206.04   | 287,140.44   | -                                | -                | 4,714.66           | -                         | -        | 254,350.94                            | 546,206.04        | 4   |
| 246,394.91   | 62,747.66    | -                                | -                | 4,498.74           | -                         | -        | 179,148.51                            | 246,394.91        | 5   |
| 200,551.06   | 103,552.54   | -                                | 2,458.07         | -                  | -                         | -        | 94,540.45                             | 200,551.06        | 6   |
| 389,497.05   | 259,570.42   | -                                | -                | 100,000.00         | -                         | -        | 29,926.63                             | 389,497.05        | 7   |
| 275,996.37   | 209,922.60   | -                                | -                | 2,000.00           | -                         | -        | 64,073.77                             | 275,996.37        | 8   |
| 166,977.38   | 74,870.35    | -                                | -                | -                  | -                         | 7,258.67 | 84,848.36                             | 166,977.38        | 9   |
| 853,387.51   | 522,533.99   | -                                | -                | -                  | -                         | -        | 330,853.52                            | 853,387.51        | 10  |
| 120,941.40   | 81,558.28    | -                                | -                | 739.72             | -                         | -        | 38,643.40                             | 120,941.40        | 11  |
| 446,123.51   | 325,388.26   | -                                | -                | -                  | -                         | -        | 120,735.25                            | 446,123.51        | 12  |
| 353,804.18   | 50,669.99    | -                                | -                | -                  | -                         | -        | 303,134.19                            | 353,804.18        | 13  |
| 139,359.79   | 85,342.75    | -                                | -                | -                  | -                         | -        | 54,017.04                             | 139,359.79        | 14  |
| 205,785.38   | 85,510.25    | -                                | -                | -                  | -                         | -        | 120,275.13                            | 205,785.38        | 15  |
| 702,468.45   | 311,860.06   | -                                | -                | -                  | -                         | -        | 390,608.39                            | 702,468.45        | 16  |
| 218,788.79   | 178,200.18   | -                                | -                | 5,134.90           | -                         | -        | 35,453.71                             | 218,788.79        | 17  |
| 321,247.64   | 203,417.12   | -                                | -                | 14,816.67          | -                         | -        | 103,013.85                            | 321,247.64        | 18  |
| 180,893.00   | 167,000.30   | -                                | -                | -                  | -                         | -        | 13,892.70                             | 180,893.00        | 19  |
| 30,784.78    | -            | -                                | -                | 6,896.90           | -                         | -        | 23,887.88                             | 30,784.78         | 20  |
| 170,042.53   | 115,184.58   | -                                | -                | 4,757.43           | -                         | -        | 50,100.52                             | 170,042.53        | 21  |
| 374,302.67   | -            | -                                | -                | -                  | -                         | -        | 374,302.67                            | 374,302.67        | 22  |
| 191,758.83   | 117,717.88   | -                                | -                | 32,302.63          | -                         | -        | 41,738.32                             | 191,758.83        | 23  |
| 891,681.56   | 305,445.69   | 35,797.25                        | -                | 74,495.37          | -                         | -        | 475,943.25                            | 891,681.56        | 24  |
| 192,091.76   | 137,198.27   | -                                | -                | -                  | -                         | -        | 54,893.49                             | 192,091.76        | 25  |
| 185,100.78   | 185,100.78   | -                                | -                | -                  | -                         | -        | -                                     | 185,100.78        | 26  |
| 244,624.97   | 212,614.19   | -                                | 1,369.72         | -                  | -                         | -        | 30,641.06                             | 244,624.97        | 27  |
| 596,175.07   | 404,802.81   | -                                | 5,690.08         | 56,519.68          | -                         | -        | 129,162.50                            | 596,175.07        | 28  |
| 84,601.82    | 70,462.53    | -                                | -                | 6,060.56           | -                         | -        | 8,078.73                              | 84,601.82         | 29  |
| 246,745.35   | 21,005.18    | -                                | -                | 25,824.76          | -                         | -        | 199,915.41                            | 246,745.35        | 30  |
| 1,479,915.51 | 1,084,056.58 | -                                | 4,647.58         | -                  | -                         | -        | 391,211.35                            | 1,479,915.51      | 31  |
| 751,013.93   | 434,894.14   | -                                | -                | -                  | -                         | -        | 316,119.79                            | 751,013.93        | 32  |
| 446,985.76   | -            | 294,950.00                       | 13,682.47        | 19,083.20          | -                         | -        | 119,270.09                            | 446,985.76        | 33  |
| 129,340.18   | 52,833.14    | -                                | 4,242.70         | -                  | -                         | -        | 72,264.34                             | 129,340.18        | 34  |
| 403,386.56   | 349,141.07   | -                                | -                | 443.68             | -                         | -        | 53,801.81                             | 403,386.56        | 35  |
| 1,332,811.62 | -            | 772,910.00                       | 6,648.31         | -                  | -                         | -        | 553,253.31                            | 1,332,811.62      | 36  |
| 45,451.56    | 15,589.77    | -                                | 22,945.85        | -                  | -                         | -        | 6,915.94                              | 45,451.56         | 37  |
| 286,803.91   | 181,228.68   | -                                | -                | 90,481.05          | -                         | -        | 105,575.23                            | 286,803.91        | 38  |
| 500,406.44   | 267,316.01   | -                                | -                | -                  | -                         | -        | 142,609.38                            | 500,406.44        | 39  |
| 11,181.64    | 4,343.54     | -                                | -                | -                  | -                         | -        | 6,838.10                              | 11,181.64         | 40  |
| 787,183.77   | 222,116.73   | 480,016.22                       | -                | -                  | -                         | -        | 85,050.82                             | 787,183.77        | 41  |
| 611,745.73   | 303,389.05   | -                                | 25,303.18        | 13,237.55          | -                         | -        | 269,815.95                            | 611,745.73        | 42  |
| 261,492.03   | 57,372.32    | -                                | -                | -                  | -                         | -        | 204,119.71                            | 261,492.03        | 43  |
| 690,544.58   | 423,739.31   | -                                | -                | -                  | -                         | -        | 266,805.27                            | 690,544.58        | 44  |
| 596,749.78   | 145,066.91   | -                                | 1,993.16         | 60,879.38          | -                         | -        | 388,810.33                            | 596,749.78        | 45  |
| 241,135.94   | 162,355.00   | -                                | -                | -                  | -                         | -        | 78,780.94                             | 241,135.94        | 46  |
| 231,916.17   | 210,030.54   | -                                | -                | -                  | -                         | -        | 21,885.63                             | 231,916.17        | 47  |
| 331,315.11   | 254,083.51   | -                                | 832.79           | 34,804.23          | -                         | -        | 41,594.58                             | 331,315.11        | 48  |
| 265,200.37   | 204,603.62   | -                                | -                | 6,586.18           | -                         | 1,586.24 | 52,424.33                             | 265,200.37        | 49  |
| 334,597.65   | 313,501.22   | -                                | 205.00           | 9,636.38           | -                         | -        | 11,255.05                             | 334,597.65        | 50  |
| 132,225.83   | 44,878.36    | -                                | -                | 33,390.48          | -                         | -        | 53,956.99                             | 132,225.83        | 51  |
| 107,303.05   | 72,087.18    | -                                | -                | 13,051.35          | -                         | -        | 22,164.52                             | 107,303.05        | 52  |
| 146,311.04   | 45,014.52    | -                                | -                | -                  | -                         | -        | 101,296.52                            | 146,311.04        | 53  |
| 240,069.62   | 216,776.01   | -                                | -                | -                  | -                         | -        | 23,293.61                             | 240,069.62        | 54  |
| 173,100.95   | 27,640.50    | 17,000.00                        | -                | 40,782.18          | -                         | -        | 87,678.27                             | 173,100.95        | 55  |
| 375,187.01   | 87,313.54    | -                                | -                | -                  | -                         | -        | 287,873.47                            | 375,187.01        | 56  |
| 64,065.58    | 49,578.00    | -                                | -                | -                  | -                         | -        | 14,487.58                             | 64,065.58         | 57  |
| 464,598.93   | 291,955.19   | -                                | -                | 47,405.75          | -                         | -        | 125,237.99                            | 464,598.93        | 58  |
| 150,549.16   | 83,809.36    | -                                | -                | 34,122.92          | -                         | -        | 32,616.88                             | 150,549.16        | 59  |
| 648,804.01   | 505,969.67   | -                                | -                | -                  | -                         | -        | 142,834.34                            | 648,804.01        | 60  |

| No. | Name             | ASSETS        |                               |             |                        |                      |                            |                            | Deficit |
|-----|------------------|---------------|-------------------------------|-------------|------------------------|----------------------|----------------------------|----------------------------|---------|
|     |                  | Utility Plant | Bank Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other<br>Funds | Other<br>Capital<br>Assets |         |
| 61  | Picture Butte    | 70,395.61     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 62  | Pincher Creek    | 668,330.99    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 63  | Ponoka           | 323,504.21    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 64  | Provost          | 664,485.47    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 65  | Rainbow Lake     | 863,603.89    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 66  | Raymond          | 181,314.37    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 67  | Redcliff         | 342,299.29    | 300,726.11                    | -           | -                      | -                    | -                          | -                          | -       |
| 68  | Redwater         | 246,511.90    | -                             | -           | -                      | 335,000.00           | 31,659.18                  | -                          | -       |
| 69  | Rimbey           | 234,189.76    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 70  | Rocky Mtn. House | 405,349.29    | -                             | -           | -                      | -                    | 57,820.37                  | -                          | -       |
| 71  | Slave Lake       | 637,885.48    | -                             | -           | 821.62                 | -                    | -                          | -                          | -       |
| 72  | Smoky Lake       | 271,154.82    | -                             | -           | -                      | -                    | 310.67                     | -                          | -       |
| 73  | Spirit River     | 312,498.30    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 74  | Spruce Grove     | 161,166.39    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 75  | St. Albert       | 1,247,119.74  | 133,963.05                    | -           | -                      | -                    | -                          | -                          | -       |
| 76  | Stavelly         | 39,233.46     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 77  | Stettler         | 315,316.11    | -                             | -           | -                      | -                    | 1,852.39                   | -                          | -       |
| 78  | Stony Plain      | 326,594.19    | -                             | -           | -                      | -                    | 569.92                     | -                          | -       |
| 79  | St. Paul         | 504,944.72    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 80  | Strathmore       | 476,211.56    | -                             | -           | -                      | -                    | 44,782.17                  | -                          | -       |
| 81  | Sundre           | 156,015.89    | -                             | -           | -                      | -                    | 571.96                     | -                          | -       |
| 82  | Swan Hills       | 353,873.16    | -                             | -           | -                      | -                    | 22,208.13                  | -                          | -       |
| 83  | Taber            | 914,865.97    | -                             | -           | -                      | -                    | 3,541.92                   | 324.50                     | -       |
| 84  | Three Hills      | 273,712.72    | 1,000.00                      | 3,880.00    | -                      | -                    | 90,818.74                  | 345.00                     | -       |
| 85  | Tofield          | 157,127.62    | -                             | -           | -                      | -                    | 2,229.25                   | -                          | -       |
| 86  | Trochu           | 49,484.70     | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 87  | Two Hills        | 201,156.35    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 88  | Valleyview       | 396,154.40    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 89  | Vauxhall         | 115,015.14    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 90  | Vegreville       | 860,009.30    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 91  | Vermillion       | 512,957.99    | -                             | -           | -                      | -                    | 225.00                     | -                          | -       |
| 92  | Viking           | 355,020.09    | -                             | -           | -                      | -                    | 313.39                     | -                          | -       |
| 93  | Vulcan           | 410,161.56    | -                             | -           | -                      | -                    | -                          | -                          | -       |
| 94  | Wainwright       | 371,935.65    | -                             | -           | -                      | -                    | 14,249.56                  | -                          | -       |
| 95  | Westlock         | 616,245.77    | -                             | -           | -                      | -                    | 8,930.51                   | -                          | -       |
| 96  | Whitecourt       | 429,513.50    | 677.04                        | -           | -                      | -                    | 8,547.00                   | -                          | -       |
|     |                  | 34,796,257.84 | 540,972.78                    | 15,880.00   | 402,712.15             | 437,337.72           | 808,746.34                 | 131,075.30                 | -       |

\* Includes Natural Gas System.

## CAPITAL AND LOAN FUND

1971

| LIABILITIES   |               |                                  |                  |                    |                           |            |                                       |                   | No. |
|---------------|---------------|----------------------------------|------------------|--------------------|---------------------------|------------|---------------------------------------|-------------------|-----|
| Total Assets  | Debiture Debt | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves   | Investment in Capital or Fixed Assets | Total Liabilities |     |
| 70,395.61     | 12,637.38     | -                                | -                | -                  | -                         | -          | 57,758.23                             | 70,395.61         | 61  |
| 668,330.99    | 237,008.00    | -                                | -                | -                  | -                         | -          | 431,322.99                            | 668,330.99        | 62  |
| 323,504.21    | 189,577.42    | -                                | -                | 20,809.60          | -                         | -          | 113,117.19                            | 323,504.21        | 63  |
| 664,485.47    | 368,339.11    | -                                | -                | -                  | -                         | -          | 296,146.36                            | 664,485.47        | 64  |
| 863,603.89    | 727,700.00    | -                                | 2,193.41         | 118,528.01         | -                         | -          | 15,182.47                             | 863,603.89        | 65  |
| 181,314.37    | 29,000.00     | -                                | -                | 43,778.32          | -                         | -          | 108,536.05                            | 181,314.37        | 66  |
| 643,025.40    | 357,061.48    | -                                | 35,256.05        | 4,771.21           | -                         | -          | 245,936.66                            | 643,025.40        | 67  |
| 613,171.08    | 477,094.82    | -                                | -                | -                  | -                         | -          | 136,076.26                            | 613,171.08        | 68  |
| 234,189.76    | 79,726.42     | -                                | -                | 8,565.88           | -                         | -          | 145,897.46                            | 234,189.76        | 69  |
| 463,169.66    | 129,825.59    | -                                | -                | -                  | -                         | -          | 33,344.07                             | 463,169.66        | 70  |
| 638,707.10    | 268,943.66    | -                                | 3,327.80         | -                  | -                         | -          | 366,435.64                            | 638,707.10        | 71  |
| 271,465.49    | 160,492.40    | -                                | -                | 23,256.88          | -                         | -          | 87,716.21                             | 271,465.49        | 72  |
| 312,498.30    | 115,603.69    | -                                | -                | -                  | -                         | -          | 196,894.61                            | 312,498.30        | 73  |
| 161,166.39    | 55,242.14     | -                                | -                | -                  | -                         | -          | 105,924.25                            | 161,166.39        | 74  |
| 1,381,082.79  | 583,310.94    | -                                | -                | 397.61             | -                         | 125,269.50 | 672,104.74                            | 1,381,082.79      | 75  |
| 39,223.46     | 2,020.04      | -                                | -                | -                  | -                         | -          | 37,203.42                             | 39,223.46         | 76  |
| 317,168.50    | 124,702.72    | -                                | -                | -                  | -                         | -          | 192,465.78                            | 317,168.50        | 77  |
| 327,164.11    | 94,978.63     | -                                | -                | -                  | 569.92                    | -          | 231,615.56                            | 327,164.11        | 78  |
| 504,944.72    | 222,805.91    | -                                | -                | -                  | -                         | -          | 282,138.81                            | 504,944.72        | 79  |
| 520,993.73    | 297,331.43    | -                                | 44,782.17        | -                  | -                         | -          | 178,880.13                            | 520,993.73        | 80  |
| 156,587.85    | 72,399.44     | -                                | -                | 5,973.40           | -                         | -          | 78,215.01                             | 156,587.85        | 81  |
| 376,081.29    | 201,381.17    | -                                | -                | -                  | -                         | -          | 174,700.12                            | 376,081.29        | 82  |
| 918,732.39    | 509,928.15    | -                                | -                | -                  | -                         | -          | 408,804.24                            | 918,732.39        | 83  |
| 369,756.46    | 150,854.07    | -                                | 1,000.00         | -                  | 29.51                     | -          | 217,872.88                            | 369,756.46        | 84  |
| 159,356.87    | 107,318.04    | 1,223.10                         | -                | -                  | -                         | -          | 50,815.73                             | 159,356.87        | 85  |
| 49,484.70     | 21,357.36     | -                                | -                | -                  | -                         | -          | 28,127.34                             | 49,484.70         | 86  |
| 201,156.35    | 130,760.58    | -                                | -                | 1,855.54           | -                         | -          | 68,540.23                             | 201,156.35        | 87  |
| 396,154.40    | 121,846.14    | 20,600.00                        | -                | 7,159.33           | -                         | 63,677.53  | 182,871.40                            | 396,154.40        | 88  |
| 115,015.14    | 113,389.58    | -                                | -                | -                  | -                         | -          | 1,625.56                              | 115,015.14        | 89  |
| 860,009.30    | 656,953.16    | -                                | -                | 30,490.39          | -                         | -          | 172,565.75                            | 860,009.30        | 90  |
| 513,182.99    | 47,785.56     | -                                | -                | 12,809.69          | -                         | -          | 452,587.74                            | 513,182.99        | 91  |
| 355,333.48    | 240,297.36    | -                                | -                | -                  | -                         | -          | 115,036.12                            | 355,333.48        | 92  |
| 410,161.56    | 265,942.41    | -                                | -                | 3,726.89           | -                         | -          | 140,492.26                            | 410,161.56        | 93  |
| 386,185.21    | 128,075.67    | -                                | -                | 201,726.66         | -                         | -          | 56,382.88                             | 386,185.21        | 94  |
| 625,176.28    | 470,625.88    | -                                | -                | -                  | -                         | -          | 154,550.40                            | 625,176.28        | 95  |
| 438,737.54    | 216,754.17    | -                                | -                | 14,476.09          | -                         | -          | 207,507.28                            | 438,737.54        | 96  |
| 37,132,982.13 | 19,060,290.30 | 1,641,970.73                     | 176,578.34       | 1,280,575.15       | 599.43                    | 197,791.94 | 14,775,176.24                         | 37,132,982.13     |     |

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1971

| No. | Name         | SALE OF ELECTRICAL ENERGY |            |            |                    |                  |       |
|-----|--------------|---------------------------|------------|------------|--------------------|------------------|-------|
|     |              | Residential               | Commercial | Industrial | Public Authorities | Own Municipality | Other |
| 1   | Blairmore    | * 77,844.64               | -          | -          | -                  | -                | -     |
| 2   | Cardston     | ** 223,643.44             | -          | -          | -                  | 6,000.00         | -     |
| 3   | Fort MacLeod | 79,501.86                 | 76,785.18  | -          | 44,712.86          | 20,259.69        | -     |
| 4   | Ponoka       | 139,628.54                | 147,398.42 | -          | -                  | 44,183.37        | -     |
|     |              | 520,618.48                | 224,183.60 | -          | 44,712.86          | 70,443.06        | -     |

\* Includes all Sales.

\*\* Includes Residential, Commercial and Industrial.

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1971

| No. | Name         | Administration & General | Billing & Collecting | Electrical Energy Purchased | Generation of Electrical Energy | Transmission & Transformation | Distribution |
|-----|--------------|--------------------------|----------------------|-----------------------------|---------------------------------|-------------------------------|--------------|
| 1   | Blairmore    | -                        | 4,565.71             | 56,318.85                   | -                               | 5,868.71                      | 11,273.62    |
| 2   | Cardston     | 20,833.72                | -                    | 108,732.00                  | * 21,046.03                     | -                             | -            |
| 3   | Fort MacLeod | -                        | 4,590.10             | 97,672.00                   | -                               | 16,541.14                     | -            |
| 4   | Ponoka       | 421.36                   | 11,700.16            | 161,192.00                  | -                               | 2,701.80                      | 40,446.83    |
|     |              | 21,255.08                | 20,855.97            | 423,914.85                  | 21,046.03                       | 25,111.65                     | 51,720.45    |

\* Includes Columns 4 to 7 inclusive.

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1971

| No. | Name         | Cash | Investments | Accounts Receivable | Due from Other Funds |
|-----|--------------|------|-------------|---------------------|----------------------|
| 1   | Blairmore    | -    | -           | 1,525.34            | 30,484.33            |
| 2   | Cardston     | -    | -           | 4,728.79            | 18,174.01            |
| 3   | Fort MacLeod | -    | -           | 17,110.17           | -                    |
| 4   | Ponoka       | -    | -           | 45,403.24           | 15,876.31            |
|     |              | -    | -           | 68,767.54           | 64,534.65            |



## AND POWER SYSTEM

## AND EXPENDITURE

## REVENUE

| Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficit  | Grand<br>Total | No. |
|--------------------------|----------------------------------------------|------------------|----------|----------------|-----|
| -                        | -                                            | 77,844.64        | 1,493.25 | 79,337.89      | 1   |
| 13,844.57                | -                                            | 243,488.01       | -        | 243,488.01     | 2   |
| 11,532.76                | -                                            | 232,792.35       | -        | 232,792.35     | 3   |
| 12,507.95                | -                                            | 343,718.28       | -        | 343,718.28     | 4   |
| 37,885.28                | -                                            | 897,843.28       | 1,493.25 | 899,336.53     |     |

## AND POWER SYSTEM

## AND EXPENDITURE

## EXPENDITURE

| Street<br>Lighting | Other     | Provision for Reserves |              | Debt<br>Charges | Total<br>Expenditure | Surplus    | Grand<br>Total | No. |
|--------------------|-----------|------------------------|--------------|-----------------|----------------------|------------|----------------|-----|
|                    |           | Accounts<br>Receivable | Depreciation |                 |                      |            |                |     |
| -                  | 1,311.00  | -                      | -            | -               | 79,337.89            | -          | 79,337.89      | 1   |
| -                  | 12,342.26 | -                      | -            | -               | 162,954.01           | 80,534.00  | 243,488.01     | 2   |
| -                  | 12,607.97 | -                      | -            | 2,341.86        | 133,753.07           | 99,039.28  | 232,792.35     | 3   |
| 29,694.60          | 8,337.14  | -                      | -            | -               | 254,493.89           | 89,224.39  | 343,718.28     | 4   |
| 29,694.60          | 34,598.37 | -                      | -            | 2,341.86        | 630,538.86           | 268,797.67 | 899,336.53     |     |

## AND POWER SYSTEM

## BALANCE SHEET

## ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other | Deficit | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|-------|---------|----------------|-----|
| 3,500.00    | -                | -                                | -     | -       | 35,509.67      | 1   |
| 6,417.25    | -                | -                                | -     | -       | 29,320.05      | 2   |
| 3,969.16    | -                | -                                | -     | -       | 21,079.33      | 3   |
| 18,546.84   | -                | -                                | -     | -       | 79,826.39      | 4   |
| 32,433.25   | -                | -                                | -     | -       | 165,735.44     |     |

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1971

| No. | Name         | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due |  |
|-----|--------------|-------------------|--------------------|---------------------|--------------------------------|--|
| 1   | Blairmore    | -                 | -                  | 5,400.00            | -                              |  |
| 2   | Cardston     | -                 | -                  | 10,276.00           | -                              |  |
| 3   | Fort MacLeod | -                 | -                  | -                   | 2,796.10                       |  |
| 4   | Ponoka       | -                 | -                  | 15,181.39           | -                              |  |
|     |              | -                 | -                  | 30,857.39           | 2,796.10                       |  |

## TOWNS - ELECTRIC LIGHT AND POWER

1971

| No. | Name         | ASSETS           |                                     |             |                        |                      |                               |                            |         | Total<br>Assets |
|-----|--------------|------------------|-------------------------------------|-------------|------------------------|----------------------|-------------------------------|----------------------------|---------|-----------------|
|     |              | Utility<br>Plant | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due<br>from<br>Other<br>Funds | Other<br>Capital<br>Assets | Deficit |                 |
| 1   | Blairmore    | -                | -                                   | -           | -                      | -                    | 31,648.66                     | -                          | -       | 31,648.66       |
| 2   | Cardston     | 6,145.22         | -                                   | -           | -                      | -                    | -                             | -                          | -       | 6,145.22        |
| 3   | Fort MacLeod | 64,360.95        | -                                   | -           | -                      | -                    | -                             | -                          | -       | 64,360.95       |
| 4   | Ponoka       | 1.00             | -                                   | -           | -                      | -                    | -                             | -                          | -       | 1.00            |
|     |              | 70,507.17        | -                                   | -           | -                      | -                    | 31,648.66                     | -                          | -       | 102,155.83      |

## TOWNS - ELECTRIC LIGHT AND

## STATEMENT OF SOURCE AND

| No. | Name         | SOURCE OF FUNDS (FUNDS PROVIDED)                |            |                                                          |                          |       |                                     | Total     |
|-----|--------------|-------------------------------------------------|------------|----------------------------------------------------------|--------------------------|-------|-------------------------------------|-----------|
|     |              | Unexpended<br>Funds (From<br>Previous<br>Years) | Debentures | Provided by<br>Electric Light<br>& Power<br>Revenue Fund | Premium on<br>Debentures | Other | Overexpenditure<br>(To be Provided) |           |
| 1   | Blairmore    | 31,648.66                                       | -          | -                                                        | -                        | -     | -                                   | 31,648.66 |
| 2   | Fort MacLeod | -                                               | -          | 12,607.97                                                | -                        | -     | -                                   | 12,607.97 |
|     |              | 31,648.66                                       | -          | 12,607.97                                                | -                        | -     | -                                   | 44,256.63 |

## AND POWER SYSTEM

## BALANCE SHEET

## LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other     | Surplus   | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|-----------|-----------|----------------|-----|
| 25,232.64                | -                | 4,799.71               | 77.32     | -         | 35,509.67      | 1   |
| -                        | -                | -                      | -         | 19,044.05 | 29,320.05      | 2   |
| 6,271.46                 | -                | 11,830.00              | 181.77    | -         | 21,079.33      | 3   |
| -                        | -                | 2,645.00               | 12,000.00 | 50,000.00 | 79,826.39      | 4   |
| 31,504.10                | -                | 19,274.71              | 12,259.09 | 69,044.05 | 165,735.44     |     |

## SYSTEM CAPITAL AND LOAN FUND

## BALANCE SHEET

| LIABILITIES  |                                           |                     |                          |                                 |           |                                                |                      | No. |
|--------------|-------------------------------------------|---------------------|--------------------------|---------------------------------|-----------|------------------------------------------------|----------------------|-----|
| Debt<br>Debt | Temporary<br>Loans &<br>Bank<br>Overdraft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves  | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| -            | -                                         | -                   | -                        | -                               | 31,648.66 | -                                              | 31,648.66            | 1   |
| -            | -                                         | -                   | -                        | -                               | -         | 6,145.22                                       | 6,145.22             | 2   |
| 6,498.07     | -                                         | -                   | 4,005.78                 | -                               | -         | 53,857.10                                      | 64,360.95            | 3   |
| -            | -                                         | -                   | -                        | -                               | -         | 1.00                                           | 1.00                 | 4   |
| 6,498.07     | -                                         | -                   | 4,005.78                 | -                               | 31,648.66 | 60,003.32                                      | 102,155.83           |     |

## POWER SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)               |                                 |                                     |                                      |       |                     |           | No. |
|--------------------------------------------------|---------------------------------|-------------------------------------|--------------------------------------|-------|---------------------|-----------|-----|
| Overexpenditure<br>of Previous<br>Years Provided | Acquisition of<br>Utility Plant | Interest &<br>Other Bank<br>Charges | Discount on<br>Sale of<br>Debentures | Other | Unexpended<br>Funds | Total     |     |
| -                                                | -                               | -                                   | -                                    | -     | 31,648.66           | 31,648.66 | 1   |
| -                                                | 12,607.97                       | -                                   | -                                    | -     | -                   | 12,607.97 | 2   |
| -                                                | 12,607.97                       | -                                   | -                                    | -     | 31,648.66           | 44,256.63 |     |

TOWNS - NATURAL GAS  
STATEMENT OF SOURCE AND

| No. | Name         | SOURCE OF FUNDS (FUNDS PROVIDED)             |            |                                            |                          |           |                                          | Total      |
|-----|--------------|----------------------------------------------|------------|--------------------------------------------|--------------------------|-----------|------------------------------------------|------------|
|     |              | Unexpended<br>Funds (From<br>Previous Years) | Debentures | Provided by<br>Natural Gas<br>Revenue Fund | Premium on<br>Debentures | Other     | Overexpendi-<br>ture (To be<br>Provided) |            |
| 1   | Bow Island   | 15,187.11                                    | -          | 3,701.63                                   | -                        | -         | -                                        | 18,888.74  |
| 2   | Castor       | 40,492.56                                    | -          | 125.50                                     | -                        | 7,594.66  | -                                        | 48,212.72  |
| 3   | Coleman      | -                                            | -          | 19,530.71                                  | -                        | -         | -                                        | 19,530.71  |
| 4   | Coronation   | -                                            | -          | 8,735.06                                   | -                        | 900.00    | -                                        | 9,635.06   |
| 5   | Daysland     | -                                            | -          | 3,172.33                                   | -                        | -         | -                                        | 3,172.33   |
| 6   | Killam       | -                                            | -          | 2,289.13                                   | -                        | 315.00    | -                                        | 2,604.13   |
| 7   | Lac La Biche | 1,893.25                                     | -          | -                                          | -                        | -         | -                                        | 1,893.25   |
| 8   | Slave Lake   | -                                            | -          | 25,046.51                                  | -                        | 15,000.00 | 8,370.98                                 | 48,417.49  |
| 9   | Smoky Lake   | -                                            | 31,600.00  | 23,834.34                                  | -                        | -         | 44,959.15                                | 100,393.49 |
| 10  | Sundre       | 9,287.74                                     | -          | -                                          | -                        | -         | -                                        | 9,287.74   |
| 11  | Valleyview   | 23,239.18                                    | -          | -                                          | -                        | -         | -                                        | 23,239.18  |
|     |              | 90,099.84                                    | 31,600.00  | 86,435.21                                  | -                        | 23,809.66 | 53,330.13                                | 285,274.84 |

TOWNS - NATURAL GAS  
BALANCE

| No. | Name         | ASSETS           |                                     |             |                        |                      |                            |                            |         |
|-----|--------------|------------------|-------------------------------------|-------------|------------------------|----------------------|----------------------------|----------------------------|---------|
|     |              | Utility<br>Plant | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other<br>Funds | Other<br>Capital<br>Assets | Deficit |
| 1   | Bow Island   | 129,454.20       | -                                   | 6,000.00    | -                      | -                    | -                          | -                          | -       |
| 2   | Castor       | 170,385.63       | -                                   | -           | -                      | -                    | 37,587.22                  | -                          | -       |
| 3   | Coleman      | 340,448.08       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
| 4   | Coronation   | 233,926.71       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
| 5   | Daysland     | 291,617.74       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
| 6   | Killam       | 159,917.69       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
| 7   | Lac La Biche | 291,880.28       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
| 8   | Sedgewick    | 128,862.48       | -                                   | -           | -                      | 1.00                 | 1,136.52                   | -                          | -       |
| 9   | Slave Lake   | 345,311.28       | -                                   | -           | 1,099.63               | -                    | 757.06                     | -                          | -       |
| 10  | Smoky Lake   | 545,364.99       | 11,198.13                           | -           | -                      | -                    | 4,287.74                   | -                          | -       |
| 11  | Sundre       | 62,896.02        | -                                   | 5,000.00    | -                      | -                    | 23,239.18                  | -                          | -       |
| 12  | Valleyview   | 381,213.99       | -                                   | -           | -                      | -                    | 10,000.00                  | -                          | -       |
| 13  | Wainwright   | 288,292.56       | -                                   | -           | -                      | -                    | -                          | -                          | -       |
|     |              | 3,369,571.65     | 11,198.13                           | 11,000.00   | 1,099.63               | 1.00                 | 77,007.72                  | -                          | -       |

TOWNS - NATURAL GAS  
STATEMENT OF REVENUE  
1971

| No. | Name         | SALE OF NATURAL GAS |                            |                       |                     |                        | Other    |
|-----|--------------|---------------------|----------------------------|-----------------------|---------------------|------------------------|----------|
|     |              | Residential         | Commercial<br>& Industrial | Public<br>Authorities | Own<br>Municipality | Other Gas<br>Utilities |          |
| 1   | Bow Island   | 52,272.99           | -                          | -                     | -                   | -                      | 7,371.36 |
| 2   | Castor       | * 74,744.65         | -                          | -                     | -                   | -                      | -        |
| 3   | Coleman      | * 77,649.07         | 75,459.88                  | -                     | -                   | -                      | -        |
| 4   | Coronation   | * 63,250.02         | -                          | -                     | -                   | -                      | -        |
| 5   | Daysland     | * 52,542.68         | -                          | -                     | -                   | -                      | -        |
| 6   | Killam       | * 61,066.82         | -                          | -                     | -                   | -                      | -        |
| 7   | Lac La Biche | * 44,105.02         | 54,563.75                  | -                     | -                   | -                      | -        |
| 8   | Sedgewick    | 68,217.20           | -                          | -                     | -                   | -                      | 32.36    |
| 9   | Slave Lake   | 82,244.69           | 293.10                     | 10,742.94             | -                   | -                      | -        |
| 10  | Smoky Lake   | 58,641.06           | -                          | -                     | -                   | -                      | -        |
| 11  | Sundre       | 53,740.41           | 3,587.50                   | -                     | -                   | -                      | -        |
| 12  | Valleyview   | * 100,579.20        | -                          | -                     | -                   | -                      | -        |
| 13  | Wainwright   | * 169,885.94        | -                          | -                     | -                   | -                      | -        |
|     |              | 958,939.75          | 133,904.23                 | 10,742.94             | -                   | -                      | 7,403.72 |

\* Includes All Sales.

## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)                |                                    |                                     |                                      |           |                     |            | No. |
|---------------------------------------------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|---------------------|------------|-----|
| Overexpendi-<br>ture of Previous<br>Year Provided | Acquisition<br>of Utility<br>Plant | Interest &<br>Other Bank<br>Charges | Discount<br>on Sale of<br>Debentures | Other     | Unexpended<br>Funds | Total      |     |
| 15,187.11                                         | 3,701.63                           | -                                   | -                                    | -         | -                   | 18,888.74  | 1   |
| -                                                 | 125.50                             | -                                   | -                                    | -         | -                   | 48,212.72  | 2   |
| -                                                 | 19,530.71                          | -                                   | -                                    | 10,500.00 | 37,587.22           | 19,530.71  | 3   |
| -                                                 | 9,635.06                           | -                                   | -                                    | -         | -                   | 9,635.06   | 4   |
| -                                                 | 3,172.33                           | -                                   | -                                    | -         | -                   | 3,172.33   | 5   |
| -                                                 | 2,604.13                           | -                                   | -                                    | -         | -                   | 2,604.13   | 6   |
| 1,837.32                                          | -                                  | -                                   | -                                    | 55.93     | -                   | 1,893.25   | 7   |
| 6,132.02                                          | 41,185.84                          | -                                   | -                                    | -         | 1,099.63            | 48,417.49  | 8   |
| -                                                 | 74,195.36                          | -                                   | -                                    | 15,000.00 | 11,198.13           | 100,393.49 | 9   |
| -                                                 | -                                  | -                                   | -                                    | -         | 9,287.74            | 9,287.74   | 10  |
| -                                                 | -                                  | -                                   | -                                    | -         | 23,239.18           | 23,239.18  | 11  |
| 23,156.45                                         | 154,150.56                         | -                                   | -                                    | 25,555.93 | 82,411.90           | 285,274.84 |     |

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1971

| LIABILITIES       |                                           |                     |                          |                                 |          |                                                |                      | No. |
|-------------------|-------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debenture<br>Debt | Temporary<br>Loans &<br>Bank<br>Overdraft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 16,520.32         | -                                         | -                   | -                        | -                               | 6,000.00 | 112,933.88                                     | 135,454.20           | 1   |
| 136,500.00        | -                                         | -                   | -                        | -                               | -        | 71,472.85                                      | 207,972.85           | 2   |
| 173,000.00        | -                                         | -                   | 4,791.70                 | -                               | -        | 162,656.38                                     | 340,448.08           | 3   |
| 146,834.14        | -                                         | -                   | -                        | -                               | -        | 87,092.57                                      | 233,926.71           | 4   |
| 206,000.00        | -                                         | -                   | -                        | -                               | -        | 85,617.74                                      | 291,617.74           | 5   |
| 112,000.00        | -                                         | -                   | -                        | -                               | -        | 47,917.69                                      | 159,917.69           | 6   |
| 164,400.00        | -                                         | -                   | -                        | -                               | -        | 127,480.28                                     | 291,880.28           | 7   |
| 108,500.00        | -                                         | -                   | -                        | -                               | -        | 21,500.00                                      | 130,000.00           | 8   |
| 137,500.00        | -                                         | 8,370.98            | -                        | -                               | -        | 200,539.93                                     | 346,410.91           | 9   |
| 197,276.67        | 79,733.27                                 | 44,959.15           | -                        | -                               | -        | 235,351.09                                     | 557,320.18           | 10  |
| 65,900.00         | -                                         | -                   | 316.62                   | -                               | -        | 5,967.14                                       | 72,183.76            | 11  |
| 213,783.02        | -                                         | -                   | -                        | -                               | -        | 190,670.15                                     | 404,453.17           | 12  |
| 118,000.00        | -                                         | -                   | 18,824.47                | -                               | -        | 161,468.09                                     | 298,292.56           | 13  |
| 1,796,214.15      | 79,733.27                                 | 53,330.13           | 23,932.79                | -                               | 6,000.00 | 1,510,667.79                                   | 3,469,878.13         |     |

## SUPPLY SYSTEM

## AND EXPENDITURE

## REVENUE

| Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue | Total<br>Revenue | Deficit<br>for Year | Grand<br>Total | No. |
|--------------------------|-----------------------------------|------------------|---------------------|----------------|-----|
| 471.17                   | -                                 | 60,115.52        | -                   | 60,115.52      | 1   |
| 5,874.67                 | -                                 | 80,619.32        | -                   | 80,619.32      | 2   |
| 2,777.19                 | -                                 | 155,886.14       | -                   | 155,886.14     | 3   |
| -                        | -                                 | 63,250.02        | -                   | 63,250.02      | 4   |
| 2,855.92                 | 41.40                             | 55,440.00        | -                   | 55,440.00      | 5   |
| 1,413.78                 | -                                 | 62,480.60        | -                   | 62,480.60      | 6   |
| 8,108.86                 | -                                 | 130,922.17       | -                   | 130,922.17     | 7   |
| 4,022.01                 | -                                 | 48,127.03        | -                   | 48,127.03      | 8   |
| 604.31                   | -                                 | 93,885.04        | 12,321.56           | 106,206.60     | 9   |
| 13,686.92                | -                                 | 72,327.98        | 1,168.55            | 73,496.53      | 10  |
| 4,617.37                 | -                                 | 61,945.28        | -                   | 61,945.28      | 11  |
| 20,854.60                | -                                 | 121,433.80       | -                   | 121,433.80     | 12  |
| 1,211.50                 | -                                 | 171,097.44       | -                   | 171,097.44     | 13  |
| 66,498.30                | 41.40                             | 1,177,530.34     | 13,490.11           | 1,191,020.45   |     |



| No. | Name         | Administration<br>& General | Billing &<br>Collecting | Gas<br>Purchased | Gas<br>Production | Transmission | Distribution | Other      |
|-----|--------------|-----------------------------|-------------------------|------------------|-------------------|--------------|--------------|------------|
| 1   | Bow Island   | 7,431.23                    | 1,473.87                | 20,299.09        | -                 | 901.89       | 6,987.83     | 9,701.63   |
| 2   | Castor       | 7,373.95                    | 2,387.13                | 14,227.99        | -                 | -            | 7,984.54     | 125.50     |
| 3   | Coleman      | 26,405.73                   | 5,802.43                | 64,272.68        | -                 | -            | 10,808.60    | 20,250.69  |
| 4   | Coronation   | 4,317.90                    | 957.45                  | 9,784.00         | -                 | -            | 19,466.75    | 8,735.06   |
| 5   | Daysland     | 2,931.30                    | -                       | 7,490.77         | 7,399.98          | 1,007.05     | -            | 3,249.99   |
| 6   | Killam       | 16,555.08                   | 1,124.91                | 15,078.83        | -                 | -            | 2,464.26     | 2,289.13   |
| 7   | Lac La Biche | 8,034.94                    | 3,600.00                | 24,945.56        | -                 | -            | 20,040.72    | 1,722.36   |
| 8   | Sedgewick    | -                           | -                       | 28,169.78        | -                 | -            | -            | 9.02       |
| 9   | Slave Lake   | 7,739.05                    | 188.55                  | 26,904.12        | -                 | 1,824.61     | 19,191.03    | 25,046.51  |
| 10  | Smoky Lake   | 1,386.98                    | 1,200.00                | 910.03           | 650.00            | -            | 17,628.40    | 32,427.06  |
| 11  | Sundre       | 17,153.50                   | 400.90                  | 17,860.00        | -                 | 2,118.73     | -            | 3,300.11   |
| 12  | Valleyview   | 11,000.00                   | 18,215.64               | 1,801.93         | 18,304.32         | 4,085.81     | 9,128.31     | 1,392.32   |
| 13  | Wainwright   | 9,871.59                    | 1,937.45                | 96,224.81        | -                 | -            | 24,241.86    | -          |
|     |              | 120,201.25                  | 37,288.33               | 327,969.59       | 26,354.30         | 9,938.09     | 137,942.30   | 108,249.38 |

## TOWNS - NATURAL

## REVENUE FUND

1971

| No. | Name         | Cash       | Investments | Accounts<br>Receivable | Due from<br>Other<br>Funds |
|-----|--------------|------------|-------------|------------------------|----------------------------|
| 1   | Bow Island   | -          | -           | 9,660.27               | 32,353.95                  |
| 2   | Castor       | 33,916.99  | 66,527.88   | 9,009.19               | 42.60                      |
| 3   | Coleman      | -          | 25,185.91   | 11,066.08              | 4,791.70                   |
| 4   | Coronation   | -          | -           | 17,849.06              | 35,194.64                  |
| 5   | Daysland     | 5,690.92   | 1,995.00    | 374.60                 | -                          |
| 6   | Killam       | 20,824.64  | 12,000.00   | 3,696.00               | -                          |
| 7   | Lac La Biche | 58,941.33  | -           | 17,886.37              | 68,233.53                  |
| 8   | Sedgewick    | 8,450.75   | 15,000.00   | 5,640.46               | 31,690.00                  |
| 9   | Slave Lake   | -          | -           | 17,688.60              | -                          |
| 10  | Smoky Lake   | 235.98     | -           | 12,802.57              | -                          |
| 11  | Sundre       | 22,076.52  | 2,000.00    | 11,786.08              | -                          |
| 12  | Valleyview   | 6,044.08   | 4,000.00    | 24,852.63              | 60,021.98                  |
| 13  | Wainwright   | 33,914.76  | -           | 28,797.37              | 22,384.81                  |
|     |              | 190,095.97 | 126,708.79  | 171,109.28             | 254,713.21                 |

## TOWNS - NATURAL

## REVENUE FUND

1971

| No. | Name         | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due |
|-----|--------------|-------------------|--------------------|---------------------|--------------------------------|
| 1   | Bow Island   | -                 | -                  | 5,602.78            | -                              |
| 2   | Castor       | -                 | -                  | 2,522.75            | 6,270.00                       |
| 3   | Coleman      | 10,207.22         | -                  | -                   | 3,015.00                       |
| 4   | Coronation   | 829.60            | -                  | 1,221.48            | -                              |
| 5   | Daysland     | -                 | -                  | 738.67              | 1,995.00                       |
| 6   | Killam       | -                 | -                  | 5,430.22            | 750.00                         |
| 7   | Lac La Biche | -                 | -                  | 3,675.00            | 377.50                         |
| 8   | Sedgewick    | -                 | -                  | 4,225.03            | 570.00                         |
| 9   | Slave Lake   | -                 | -                  | -                   | -                              |
| 10  | Smoky Lake   | -                 | -                  | 2,655.89            | 180.00                         |
| 11  | Sundre       | -                 | -                  | 3,689.90            | 544.00                         |
| 12  | Valleyview   | -                 | -                  | 3,278.19            | -                              |
| 13  | Wainwright   | -                 | -                  | 30,453.27           | 108.00                         |
|     |              | 11,036.82         | -                  | 63,493.18           | 13,809.50                      |

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

| Provision<br>for Losses<br>on Accounts<br>Receivable | Provision for<br>Depreciation | Debtenture Debt Charges |            | Total        | Surplus<br>for Year | Grand<br>Total | No. |
|------------------------------------------------------|-------------------------------|-------------------------|------------|--------------|---------------------|----------------|-----|
|                                                      |                               | Principal               | Interest   |              |                     |                |     |
| -                                                    | -                             | 1,601.67                | 1,019.36   | 49,416.57    | 10,698.95           | 60,115.52      | 1   |
| -                                                    | -                             | 10,500.00               | 8,820.00   | 51,419.11    | 29,200.21           | 80,619.32      | 2   |
| 153.17                                               | -                             | 10,100.00               | 11,016.00  | 148,809.30   | 7,076.84            | 155,886.14     | 3   |
| 370.91                                               | -                             | 6,443.13                | 8,506.20   | 58,581.40    | 4,668.62            | 63,250.02      | 4   |
| -                                                    | -                             | 8,000.00                | 14,980.00  | 45,059.09    | 10,380.91           | 55,440.00      | 5   |
| -                                                    | -                             | 5,500.00                | 7,050.00   | 50,062.21    | 12,418.39           | 62,480.60      | 6   |
| -                                                    | -                             | 12,100.00               | 13,119.00  | 83,562.58    | 47,359.59           | 130,922.17     | 7   |
| -                                                    | -                             | 5,000.00                | 6,810.00   | 39,988.80    | 8,138.23            | 48,127.03      | 8   |
| -                                                    | -                             | 13,000.00               | 12,312.73  | 106,206.60   | -                   | 106,206.60     | 9   |
| -                                                    | -                             | 8,901.32                | 10,392.74  | 73,496.53    | -                   | 73,496.53      | 10  |
| 584.92                                               | -                             | 6,000.00                | 4,314.00   | 51,732.16    | 10,213.12           | 61,945.28      | 11  |
| -                                                    | -                             | 11,932.57               | 13,455.88  | 89,316.78    | 32,117.02           | 121,433.80     | 12  |
| 1,315.17                                             | -                             | 25,000.00               | 8,580.00   | 167,170.88   | 3,926.56            | 171,097.44     | 13  |
| 2,424.17                                             | -                             | 124,078.69              | 120,375.91 | 1,014,822.01 | 176,198.44          | 1,191,020.45   |     |

GAS SYSTEM  
BALANCE SHEET  
ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other | Deficit   | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|-------|-----------|----------------|-----|
| 628.23      | -                | -                                | -     | -         | 42,642.45      | 1   |
| -           | -                | -                                | -     | -         | 109,496.66     | 2   |
| 4,097.43    | -                | -                                | 1.20  | -         | 45,142.32      | 3   |
| -           | -                | -                                | -     | -         | 53,043.70      | 4   |
| -           | -                | -                                | -     | -         | 8,060.52       | 5   |
| -           | -                | -                                | -     | -         | 36,520.64      | 6   |
| -           | 1,837.60         | -                                | -     | -         | 146,898.83     | 7   |
| -           | 181.74           | -                                | -     | -         | 60,962.95      | 8   |
| -           | -                | -                                | -     | 82,017.28 | 99,705.88      | 9   |
| -           | -                | -                                | -     | 4,403.46  | 17,442.01      | 10  |
| -           | -                | 2,453.33                         | -     | -         | 38,315.93      | 11  |
| -           | -                | -                                | -     | -         | 94,918.69      | 12  |
| 950.00      | -                | 3,080.00                         | -     | 7,891.16  | 97,018.10      | 13  |
| 5,675.66    | 2,019.34         | 5,533.33                         | 1.20  | 94,311.90 | 850,168.68     |     |

GAS SYSTEM  
BALANCE SHEET  
LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other    | Surplus    | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|----------|------------|----------------|-----|
| -                        | -                | 4,115.35               | -        | 32,924.32  | 42,642.45      | 1   |
| 37,587.22                | -                | -                      | -        | 63,116.69  | 109,496.66     | 2   |
| 7,413.04                 | -                | 13,114.36              | -        | 11,392.70  | 45,142.32      | 3   |
| -                        | -                | -                      | 1,019.85 | 49,972.77  | 53,043.70      | 4   |
| 5,000.00                 | 48.15            | -                      | -        | 278.70     | 8,060.52       | 5   |
| 12,418.39                | -                | -                      | -        | 17,922.03  | 36,520.64      | 6   |
| -                        | -                | 25.00                  | -        | 142,821.33 | 146,898.83     | 7   |
| 1,136.52                 | -                | -                      | -        | 55,031.40  | 60,962.95      | 8   |
| 95,820.88                | -                | 3,885.00               | -        | -          | 99,705.88      | 9   |
| 9,814.12                 | -                | 4,792.00               | -        | -          | 17,442.01      | 10  |
| 5,165.35                 | -                | 4,090.00               | 584.92   | 24,241.76  | 38,315.93      | 11  |
| -                        | -                | 4,120.80               | 963.24   | 86,556.46  | 94,918.69      | 12  |
| 55,232.46                | -                | 8,435.00               | 2,789.37 | -          | 97,018.10      | 13  |
| 229,587.98               | 48.15            | 42,577.51              | 5,357.38 | 484,258.16 | 850,168.68     |     |

TOWNS - AIRPORT  
STATEMENT OF SOURCE AND

| No. | Name         | SOURCE OF FUNDS (FUNDS PROVIDED)             |            |                                        |                          |       |                                        | Total      |
|-----|--------------|----------------------------------------------|------------|----------------------------------------|--------------------------|-------|----------------------------------------|------------|
|     |              | Unexpended<br>Funds (From<br>Previous Years) | Debentures | Provided<br>by Airport<br>Revenue Fund | Premium on<br>Debentures | Other | Overexpenditure<br>(To be<br>Provided) |            |
| 1   | Ponoka       | -                                            | -          | 1,015.38                               | -                        | -     | -                                      | 1,015.38   |
| 2   | Rainbow Lake | 30,325.08                                    | 129,240.00 | -                                      | -                        | -     | 13,665.77                              | 173,230.85 |
| 3   | Spirit River | -                                            | -          | -                                      | -                        | -     | 6,911.06                               | 6,911.06   |
|     |              | 30,325.08                                    | 129,240.00 | 1,015.38                               | -                        | -     | 20,576.83                              | 181,157.29 |

TOWNS - AIRPORT  
BALANCE

| No. | Name         | ASSETS           |                               |             |                        |                      |                         |                            |         | Total<br>Assets |
|-----|--------------|------------------|-------------------------------|-------------|------------------------|----------------------|-------------------------|----------------------------|---------|-----------------|
|     |              | Utility<br>Plant | Bank Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other Funds | Other<br>Capital<br>Assets | Deficit |                 |
| 1   | Bonnyville   | 31,862.44        | -                             | -           | -                      | -                    | -                       | -                          | -       | 31,862.44       |
| 2   | Peace River  | 106,434.60       | -                             | -           | -                      | -                    | 7,226.70                | -                          | -       | 113,661.30      |
| 3   | Ponoka       | 58,301.07        | -                             | -           | -                      | -                    | -                       | -                          | -       | 58,301.07       |
| 4   | Rainbow Lake | 173,930.85       | -                             | -           | -                      | -                    | -                       | -                          | -       | 173,930.85      |
| 5   | Spirit River | 6,911.06         | -                             | -           | -                      | -                    | -                       | -                          | -       | 6,911.06        |
| 6   | St. Paul     | 11,120.80        | -                             | -           | -                      | -                    | -                       | -                          | -       | 11,120.80       |
|     |              | 388,560.82       | -                             | -           | -                      | -                    | 7,226.70                | -                          | -       | 395,787.52      |

TOWNS - AIRPORT - REVENUE  
1971

| No. | Name         | Airport Facilities |                       |              |          |
|-----|--------------|--------------------|-----------------------|--------------|----------|
|     |              | Fees &<br>Rentals  | Repairs &<br>Services | Gas<br>& Oil | Other    |
| 1   | Peace River  | 26,143.69          | -                     | 8,056.67     | 7,107.54 |
| 2   | Ponoka       | 1,154.10           | -                     | 651.00       | 1,139.58 |
| 3   | Rainbow Lake | 29,967.20          | -                     | 1,915.44     | -        |
| 4   | Spirit River | -                  | -                     | -            | -        |
| 5   | St. Paul     | -                  | -                     | -            | -        |
| 6   | Whitecourt   | * 9,483.00         | -                     | -            | -        |
|     |              | 66,747.99          | -                     | 10,623.11    | 8,247.12 |

\* Includes Columns 1 to 4 inclusive.

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)               |                                    |                                    |                                      |       |                     |            | No. |
|--------------------------------------------------|------------------------------------|------------------------------------|--------------------------------------|-------|---------------------|------------|-----|
| Overexpenditure<br>of Previous<br>Years Provided | Acquisition<br>of Utility<br>Plant | Interest,<br>Other Bank<br>Charges | Discount<br>on Sale of<br>Debentures | Other | Unexpended<br>Funds | Total      |     |
| -                                                | 1,015.38                           | -                                  | -                                    | -     | -                   | 1,015.38   | 1   |
| 172,740.35                                       | 490.50                             | -                                  | -                                    | -     | -                   | 173,230.85 | 2   |
| 1,016.06                                         | 5,895.00                           | -                                  | -                                    | -     | -                   | 6,911.06   | 3   |
| 173,756.41                                       | 7,400.88                           | -                                  | -                                    | -     | -                   | 181,157.29 |     |

## CAPITAL AND LOAN FUND

## SHEET - 1971

| LIABILITIES       |                                        |                     |                       |                                 |          |                                             |                      | No. |
|-------------------|----------------------------------------|---------------------|-----------------------|---------------------------------|----------|---------------------------------------------|----------------------|-----|
| Debenture<br>Debt | Temporary<br>Loans & Bank<br>Overdraft | Accounts<br>Payable | Due to<br>Other Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital or<br>Fixed Assets | Total<br>Liabilities |     |
| -                 | -                                      | -                   | -                     | -                               | -        | 31,862.44                                   | 31,862.44            | 1   |
| -                 | -                                      | -                   | -                     | -                               | 7,923.33 | 105,737.97                                  | 113,661.30           | 2   |
| -                 | -                                      | -                   | -                     | -                               | -        | 58,301.07                                   | 58,301.07            | 3   |
| 129,240.00        | -                                      | -                   | 13,665.77             | -                               | -        | 31,025.08                                   | 173,930.85           | 4   |
| -                 | -                                      | -                   | 6,911.06              | -                               | -        | -                                           | 6,911.06             | 5   |
| -                 | -                                      | -                   | -                     | -                               | -        | 11,120.80                                   | 11,120.80            | 6   |
| 129,240.00        | -                                      | -                   | 20,576.83             | -                               | 7,923.33 | 238,047.36                                  | 395,787.52           |     |

## AND EXPENDITURE STATEMENT

## REVENUE

| Miscellaneous<br>Revenue | Provided<br>by General<br>Revenue | Total<br>Revenue | Deficit<br>for Year | Grand<br>Total | No. |
|--------------------------|-----------------------------------|------------------|---------------------|----------------|-----|
| 41,531.50                | -                                 | 82,839.40        | -                   | 82,839.40      | 1   |
| -                        | -                                 | 2,944.68         | -                   | 2,944.68       | 2   |
| 16,249.41                | -                                 | 48,132.05        | -                   | 48,132.05      | 3   |
| -                        | -                                 | -                | 308.40              | 308.40         | 4   |
| -                        | -                                 | -                | 1,597.86            | 1,597.86       | 5   |
| -                        | -                                 | 9,483.00         | 11,988.74           | 21,471.74      | 6   |
| 57,780.91                | -                                 | 143,399.13       | 13,895.00           | 157,294.13     |     |

| No. | Name         | Administration<br>& General | Flying Field<br>& Hangars | Other<br>Buildings &<br>Equipment | Other    |  |
|-----|--------------|-----------------------------|---------------------------|-----------------------------------|----------|--|
| 1   | Peace River  | 16,003.43                   | 27,270.11                 | 25,079.93                         | 2,123.10 |  |
| 2   | Ponoka       | -                           | -                         | 949.63                            | 1,015.38 |  |
| 3   | Rainbow Lake | 16,506.66                   | -                         | 19,927.66                         | 4,198.00 |  |
| 4   | Spirit River | -                           | -                         | -                                 | 308.40   |  |
| 5   | St. Paul     | 1,597.86                    | -                         | -                                 | -        |  |
| 6   | Whitecourt   | -                           | 21,471.74                 | -                                 | -        |  |
|     |              | 34,107.95                   | 48,741.85                 | 45,957.22                         | 7,644.88 |  |

## TOWNS - AIRPORT REVENUE FUND

| No. | Name         | Cash | Investments | Accounts<br>Receivable | Due from<br>Other Funds |  |
|-----|--------------|------|-------------|------------------------|-------------------------|--|
| 1   | Peace River  | -    | -           | 40,000.00              | -                       |  |
| 2   | Ponoka       | -    | -           | 985.50                 | -                       |  |
| 3   | Rainbow Lake | -    | -           | 5,276.84               | 13,665.77               |  |
| 4   | Spirit River | -    | -           | -                      | -                       |  |
|     |              | -    | -           | 46,262.34              | 13,665.77               |  |

## TOWNS - AIRPORT REVENUE FUND

| No. | Name         | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures &<br>Coupons Due | Due to<br>Other<br>Funds |  |
|-----|--------------|-------------------|--------------------|---------------------|-----------------------------|--------------------------|--|
| 1   | Peace River  | -                 | -                  | -                   | -                           | 43,806.14                |  |
| 2   | Ponoka       | -                 | -                  | 110.54              | -                           | 841.31                   |  |
| 3   | Rainbow Lake | -                 | -                  | 1,678.10            | -                           | 23,776.84                |  |
| 4   | Spirit River | -                 | -                  | 150.00              | -                           | 1,002.34                 |  |
|     |              | -                 | -                  | 1,938.64            | -                           | 69,426.63                |  |



AND EXPENDITURE STATEMENT  
EXPENDITURE

| Provision for                       |              | Debtenture Debt |          | Total<br>Expenditure | Surplus<br>for Year | Grand<br>Total | No. |
|-------------------------------------|--------------|-----------------|----------|----------------------|---------------------|----------------|-----|
| Losses on<br>Accounts<br>Receivable | Depreciation | Principal       | Interest |                      |                     |                |     |
| -                                   | -            | -               | -        | 70,476.57            | 12,362.83           | 82,839.40      | 1   |
| -                                   | -            | -               | -        | 1,965.01             | 979.67              | 2,944.68       | 2   |
| -                                   | -            | -               | -        | 40,632.32            | 7,499.73            | 48,132.05      | 3   |
| -                                   | -            | -               | -        | 308.40               | -                   | 308.40         | 4   |
| -                                   | -            | -               | -        | 1,597.86             | -                   | 1,597.86       | 5   |
| -                                   | -            | -               | -        | 21,471.74            | -                   | 21,471.74      | 6   |
| -                                   | -            | -               | -        | 136,451.90           | 20,842.23           | 157,294.13     |     |

## BALANCE SHEET - ASSETS - 1971

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other<br>Current<br>Assets | Deficit  | Total<br>Assets | No. |
|-------------|------------------|----------------------------------|----------------------------|----------|-----------------|-----|
| -           | -                | 18,349.33                        | -                          | -        | 58,349.33       | 1   |
| -           | -                | -                                | -                          | -        | 985.50          | 2   |
| -           | 154.69           | -                                | -                          | 6,357.64 | 25,454.94       | 3   |
| -           | -                | -                                | -                          | 1,152.34 | 1,152.34        | 4   |
| -           | 154.69           | 18,349.33                        | -                          | 7,509.98 | 85,942.11       |     |

## BALANCE SHEET - LIABILITIES - 1971

| Accrued<br>Items | Customers'<br>Deposits | Other<br>Current<br>Liabilities | Reserves | Surplus   | Total<br>Liabilities | No. |
|------------------|------------------------|---------------------------------|----------|-----------|----------------------|-----|
| -                | -                      | -                               | -        | 14,543.19 | 58,349.33            | 1   |
| -                | -                      | -                               | -        | 33.65     | 985.50               | 2   |
| -                | -                      | -                               | -        | -         | 25,454.94            | 3   |
| -                | -                      | -                               | -        | -         | 1,152.34             | 4   |
| -                | -                      | -                               | -        | 14,576.84 | 85,942.11            |     |

| No. | Name              | GENERAL DEBT CHARGES |           |           |           |           |           |
|-----|-------------------|----------------------|-----------|-----------|-----------|-----------|-----------|
|     |                   | Sewers               |           | Sidewalks |           | Hospitals |           |
|     |                   | Interest             | Principal | Interest  | Principal | Interest  | Principal |
| 1   | Athabasca         | 3,816.45             | 4,739.62  | 404.25    | 511.16    | -         | -         |
| 2   | Barrhead          | 12,916.84            | 11,203.47 | 3,104.23  | 6,871.66  | -         | -         |
| 3   | Bashaw            | 7,091.96             | 5,482.15  | -         | -         | -         | -         |
| 4   | Bassano           | -                    | 786.26    | -         | -         | -         | -         |
| 5   | Beaverlodge       | 1,736.07             | 3,991.66  | 1,257.99  | 1,033.89  | -         | -         |
| 6   | Black Diamond     | 2,160.84             | 4,228.16  | -         | -         | -         | -         |
| 7   | Blairmore         | 21,499.88            | 8,224.66  | -         | -         | -         | -         |
| 8   | Bonnyville        | 12,348.93            | 6,885.66  | 4,244.16  | 3,216.89  | -         | -         |
| 9   | Bow Island        | 1,064.88             | 7,057.98  | 254.11    | 1,465.36  | 453.17    | 1,180.68  |
| 10  | Brooks            | 40,423.40            | 20,805.78 | 5,617.05  | 8,711.31  | -         | -         |
| 11  | Calmar            | 2,528.28             | 4,274.00  | 701.13    | 1,728.15  | -         | -         |
| 12  | Canmore           | 30,197.14            | 12,655.97 | -         | -         | -         | -         |
| 13  | Cardston          | 5,839.02             | 10,016.74 | 2,716.63  | 6,816.06  | 1,664.51  | 4,336.75  |
| 14  | Carstairs         | 764.32               | 8,954.52  | -         | -         | -         | -         |
| 15  | Castor            | 4,119.82             | 7,499.50  | 604.31    | 963.89    | -         | -         |
| 16  | Claresholm        | 10,037.55            | 11,643.06 | 24,949.00 | 31,618.30 | -         | -         |
| 17  | Coaldale          | 11,691.53            | 15,407.28 | -         | -         | -         | -         |
| 18  | Cochrane          | 79.74                | 791.83    | -         | -         | -         | -         |
| 19  | Cold Lake         | 6,638.49             | 6,842.39  | 3,561.22  | 1,339.69  | -         | -         |
| 20  | Coleman           | 14,469.81            | 6,641.47  | -         | -         | -         | -         |
| 21  | Coronation        | 24.26                | 2,412.19  | -         | -         | -         | -         |
| 22  | Daysland          | 3,047.57             | 4,788.65  | -         | -         | -         | -         |
| 23  | Devon             | 14,983.50            | 18,800.00 | 6,106.84  | 3,747.33  | -         | -         |
| 24  | Didsbury          | 12,630.54            | 10,388.66 | 2,612.91  | 4,202.54  | 324.00    | 720.72    |
| 25  | Drayton Valley    | 4,370.74             | 15,310.46 | 8,582.73  | 23,527.06 | 2,396.55  | 6,244.00  |
| 26  | Eckville          | 433.62               | 3,177.28  | -         | -         | -         | -         |
| 27  | Edson             | 44,585.60            | 18,504.42 | 2,415.80  | 5,102.24  | -         | -         |
| 28  | Elk Point         | 1,910.51             | 5,318.11  | -         | -         | -         | -         |
| 29  | Fairview          | 5,744.61             | 7,071.80  | -         | -         | -         | -         |
| 30  | Falher            | 2,703.45             | 5,796.29  | 5,288.48  | 4,366.73  | -         | -         |
| 31  | Fort MacLeod      | -                    | -         | -         | -         | 1,514.18  | 3,945.08  |
| 32  | Fort McMurray     | 61,567.30            | 20,139.10 | 31,712.95 | 18,827.38 | -         | -         |
| 33  | Fort Saskatchewan | 6,114.41             | 10,488.91 | -         | -         | -         | -         |
| 34  | Fox Creek         | 2,988.89             | 923.95    | -         | -         | -         | -         |
| 35  | Gleichen          | 3,087.58             | 578.07    | -         | -         | -         | -         |
| 36  | Grand Centre      | 11,290.48            | 7,629.16  | -         | -         | -         | -         |
| 37  | Grande Cache      | 3,607.50             | 883.85    | -         | -         | -         | -         |
| 38  | Gratum            | 181.62               | 3,229.40  | -         | -         | -         | -         |
| 39  | Grimshaw          | 6,435.11             | 8,360.08  | 13,931.77 | 9,501.35  | -         | -         |
| 40  | Hanna             | 4,138.50             | 10,724.49 | 24,186.09 | 17,940.65 | -         | -         |
| 41  | Handley           | 650.00               | 797.20    | -         | -         | -         | -         |
| 42  | High Level        | 4,144.00             | 2,052.51  | -         | -         | -         | -         |
| 43  | High Prairie      | 9,792.74             | 10,801.99 | -         | -         | -         | -         |
| 44  | High River        | 5,167.62             | 9,338.03  | -         | -         | -         | -         |
| 45  | Hinton            | 28,367.02            | 22,417.63 | -         | -         | -         | -         |
| 46  | Innisfail         | 11,251.78            | 11,969.98 | 1,949.38  | 2,073.81  | -         | -         |
| 47  | Killam            | 3,965.97             | 3,942.22  | -         | -         | -         | -         |
| 48  | Lac La Biche      | 6,934.77             | 8,438.16  | 8,523.34  | 4,227.14  | -         | -         |
| 49  | Lacombe           | 8,082.71             | 8,734.67  | -         | -         | -         | -         |
| 50  | Lamont            | 2,797.22             | 2,156.41  | -         | -         | -         | -         |
| 51  | Leduc             | 15,703.31            | 15,532.04 | 1,660.77  | 4,810.64  | -         | -         |
| 52  | Manning           | 4,519.65             | 6,459.02  | 3,562.47  | 2,104.53  | 302.84    | 789.01    |
| 53  | Mayerthorpe       | 2,434.77             | 5,022.82  | 1,721.54  | 519.21    | -         | -         |
| 54  | McLennan          | 4,711.91             | 6,204.01  | 2,413.76  | 1,976.83  | -         | -         |
| 55  | Milk River        | 1,119.57             | 1,255.74  | 2,423.57  | 8,073.27  | -         | -         |
| 56  | Morinville        | 6,272.02             | 7,081.31  | -         | -         | -         | -         |
| 57  | Mundare           | 850.05               | 4,622.19  | -         | -         | -         | -         |
| 58  | Nanton            | -                    | -         | -         | -         | -         | -         |
| 59  | Okotoks           | 858.29               | 6,366.75  | 1,445.20  | 1,198.88  | -         | -         |
| 60  | Olds              | 27,750.45            | 18,862.25 | 720.56    | 4,649.98  | 543.24    | 1,208.44  |

## DEBT CHARGES FOR 1971

| UTILITY DEBT CHARGES |           |                     |           |                               |           |                    |           |            |            |     |
|----------------------|-----------|---------------------|-----------|-------------------------------|-----------|--------------------|-----------|------------|------------|-----|
| Other                |           | Water Supply System |           | Electric Light & Power System |           | Natural Gas System |           | Total      |            | No. |
| Interest             | Principal | Interest            | Principal | Interest                      | Principal | Interest           | Principal | Interest   | Principal  |     |
| 13,930.98            | 13,013.98 | 3,025.00            | 5,909.92  | -                             | -         | -                  | -         | 21,176.68  | 24,174.68  | 1   |
| 47,544.57            | 23,092.18 | 16,310.82           | 17,060.28 | -                             | -         | -                  | -         | 79,876.46  | 58,227.59  | 2   |
| 124.39               | 681.19    | 2,820.20            | 6,240.66  | -                             | -         | -                  | -         | 10,036.55  | 12,404.00  | 3   |
| -                    | -         | 18,289.65           | 10,467.96 | -                             | -         | -                  | -         | 18,289.65  | 11,254.22  | 4   |
| 14,935.40            | 6,425.58  | 3,169.67            | 6,492.04  | -                             | -         | -                  | -         | 21,099.13  | 17,943.17  | 5   |
| -                    | -         | 3,890.80            | 7,612.97  | -                             | -         | -                  | -         | 6,051.64   | 11,841.13  | 6   |
| 1,016.44             | 5,861.45  | 9,341.53            | 5,132.10  | -                             | -         | -                  | -         | 31,857.85  | 19,218.21  | 7   |
| 822.08               | 1,291.66  | 13,599.73           | 10,807.81 | -                             | -         | -                  | -         | 31,014.90  | 22,202.02  | 8   |
| 16,791.82            | 13,214.00 | 3,857.99            | 8,512.77  | -                             | -         | -                  | -         | 23,441.33  | 33,032.46  | 9   |
| 20,454.69            | 30,846.51 | 30,806.42           | 12,618.80 | -                             | -         | 1,019.36           | 1,601.67  | 97,301.56  | 72,982.40  | 10  |
| 3,400.00             | 508.47    | 1,857.62            | 3,298.58  | -                             | -         | -                  | -         | 8,487.03   | 9,809.20   | 11  |
| 2,752.45             | -         | 6,158.09            | 20,072.48 | -                             | -         | -                  | -         | 53,022.07  | 26,553.73  | 12  |
| -                    | 2,700.00  | 2,240.45            | 9,035.97  | -                             | -         | -                  | -         | 12,460.61  | 32,905.52  | 13  |
| 10,295.06            | 5,741.21  | 5,521.68            | 7,838.23  | -                             | -         | -                  | -         | 16,581.06  | 22,533.96  | 14  |
| 2,430.33             | 4,104.74  | 5,550.59            | 12,339.62 | -                             | -         | 8,820.00           | 10,500.00 | 21,525.05  | 35,407.75  | 15  |
| 5,065.93             | 4,841.37  | 21,588.01           | 18,916.59 | -                             | -         | -                  | -         | 61,640.49  | 67,019.32  | 16  |
| -                    | -         | 10,669.22           | 27,560.48 | -                             | -         | -                  | -         | 22,340.75  | 42,967.76  | 17  |
| 9,612.08             | 3,320.76  | 5,250.48            | 5,409.48  | -                             | -         | -                  | -         | 14,942.30  | 9,522.07   | 18  |
| 2,769.39             | 1,063.71  | 6,554.48            | 6,430.47  | -                             | -         | -                  | -         | 19,523.58  | 15,676.26  | 19  |
| 12,750.00            | 3,100.65  | -                   | -         | -                             | -         | 11,016.00          | 10,100.00 | 38,235.81  | 19,842.12  | 20  |
| 4,552.40             | 2,474.40  | -                   | -         | -                             | -         | 8,506.20           | 6,443.13  | 13,082.86  | 11,329.72  | 21  |
| 3,267.28             | 2,938.12  | 6,734.61            | 3,122.44  | -                             | -         | 14,980.00          | 8,000.00  | 28,029.46  | 18,849.21  | 22  |
| 1,928.27             | 7,958.32  | -                   | -         | -                             | -         | -                  | -         | 23,018.61  | 30,505.65  | 23  |
| 15,929.86            | 8,583.61  | 7,476.89            | 8,005.08  | -                             | -         | -                  | -         | 38,974.20  | 31,900.61  | 24  |
| 41,418.83            | 47,239.22 | 7,007.73            | 25,015.96 | -                             | -         | -                  | -         | 63,776.58  | 117,336.70 | 25  |
| -                    | -         | 8,075.47            | 4,286.88  | -                             | -         | -                  | -         | 8,509.09   | 7,464.16   | 26  |
| 15,473.59            | 14,015.29 | 10,997.71           | 9,450.99  | -                             | -         | -                  | -         | 73,472.70  | 47,072.94  | 27  |
| 1,583.06             | 708.29    | 13,768.69           | 12,991.06 | -                             | -         | -                  | -         | 17,262.26  | 19,017.46  | 28  |
| 31,743.48            | 26,332.48 | 14,499.47           | 16,242.35 | -                             | -         | -                  | -         | 51,987.56  | 49,646.63  | 29  |
| 3,426.73             | 885.91    | 3,355.43            | 8,590.91  | -                             | -         | -                  | -         | 14,774.09  | 19,639.84  | 30  |
| 1,603.02             | 9,437.67  | 1,099.02            | 6,470.22  | 340.00                        | 2,001.86  | -                  | -         | 4,556.22   | 21,854.83  | 31  |
| 80,801.12            | 40,002.02 | 66,840.71           | 21,194.22 | -                             | -         | -                  | -         | 240,922.08 | 100,162.72 | 32  |
| 65,176.25            | 35,629.11 | 6,263.09            | 19,561.78 | -                             | -         | -                  | -         | 77,553.75  | 65,679.80  | 33  |
| -                    | -         | -                   | -         | -                             | -         | -                  | -         | 2,988.89   | 923.95     | 34  |
| 145.12               | 794.72    | 3,955.63            | 1,325.70  | -                             | -         | -                  | -         | 7,188.33   | 2,698.49   | 35  |
| 8,274.40             | 7,196.69  | 15,491.49           | 8,274.42  | -                             | -         | -                  | -         | 35,056.37  | 23,100.27  | 36  |
| 89,764.00            | 44,936.00 | -                   | -         | -                             | -         | -                  | -         | 93,371.50  | 45,819.85  | 37  |
| 2,824.89             | 851.97    | 866.86              | 1,007.84  | -                             | -         | -                  | -         | 3,873.37   | 5,089.21   | 38  |
| 9,650.24             | 2,817.51  | 10,631.01           | 11,918.63 | -                             | -         | -                  | -         | 40,648.13  | 32,597.57  | 39  |
| -                    | -         | 15,899.12           | 16,798.69 | -                             | -         | -                  | -         | 44,223.71  | 45,463.83  | 40  |
| 1,670.02             | 1,746.92  | 276.45              | 1,403.77  | -                             | -         | -                  | -         | 2,596.47   | 3,947.89   | 41  |
| 1,038.83             | 480.07    | 12,539.93           | 5,332.02  | -                             | -         | -                  | -         | 17,722.76  | 7,864.60   | 42  |
| 52,781.59            | 35,110.01 | 20,382.91           | 18,957.64 | -                             | -         | -                  | -         | 82,957.24  | 64,869.64  | 43  |
| 6,010.82             | 6,689.77  | 1,759.28            | 1,716.35  | -                             | -         | -                  | -         | 12,937.72  | 17,744.15  | 44  |
| 9,141.81             | 7,684.63  | 17,190.44           | 15,636.89 | -                             | -         | -                  | -         | 54,699.27  | 45,739.15  | 45  |
| 11,400.93            | 12,088.56 | 8,243.15            | 13,399.03 | -                             | -         | -                  | -         | 32,845.24  | 39,531.38  | 46  |
| 1,549.92             | 2,019.55  | 9,739.95            | 5,040.99  | -                             | -         | 7,050.00           | 5,500.00  | 22,305.84  | 16,502.76  | 47  |
| 13,385.12            | 9,214.37  | 13,046.14           | 11,250.70 | -                             | -         | 13,119.00          | 12,100.00 | 55,008.37  | 45,230.37  | 48  |
| 49,432.45            | 49,231.87 | -                   | -         | -                             | -         | -                  | -         | 57,515.16  | 57,966.54  | 49  |
| 9,256.11             | 4,506.84  | 16,488.00           | 6,924.68  | -                             | -         | -                  | -         | 28,541.33  | 13,587.93  | 50  |
| 29,977.52            | 61,543.33 | 15,007.31           | 22,354.57 | -                             | -         | -                  | -         | 62,348.91  | 104,240.58 | 51  |
| 1,316.91             | 1,680.87  | 19,049.43           | 14,912.57 | -                             | -         | -                  | -         | 28,751.30  | 25,946.00  | 52  |
| 3,294.79             | 2,511.72  | 2,447.25            | 8,479.96  | -                             | -         | -                  | -         | 9,898.35   | 16,533.71  | 53  |
| 6,375.00             | 953.38    | 974.83              | 7,663.10  | -                             | -         | -                  | -         | 14,475.50  | 16,797.32  | 54  |
| -                    | -         | 2,659.78            | 2,665.12  | -                             | -         | -                  | -         | 6,202.92   | 11,994.13  | 55  |
| 8,794.88             | 2,915.08  | 12,979.11           | 8,947.54  | -                             | -         | -                  | -         | 28,046.01  | 18,943.93  | 56  |
| 3,104.38             | 9,253.86  | 1,283.36            | 5,847.99  | -                             | -         | -                  | -         | 5,237.79   | 19,724.04  | 57  |
| 13,428.64            | 9,068.97  | 3,950.70            | 7,359.45  | -                             | -         | -                  | -         | 17,379.34  | 16,428.42  | 58  |
| 394.63               | 301.00    | 2,988.96            | 8,254.25  | -                             | -         | -                  | -         | 5,687.08   | 16,120.88  | 59  |
| 17,680.36            | 11,099.18 | 16,894.26           | 27,451.85 | -                             | -         | -                  | -         | 63,588.87  | 63,271.70  | 60  |

| No. | Name             | GENERAL DEBT CHARGES |            |            |            |           |           |
|-----|------------------|----------------------|------------|------------|------------|-----------|-----------|
|     |                  | Sewers               |            | Sidewalks  |            | Hospitals |           |
|     |                  | Interest             | Principal  | Interest   | Principal  | Interest  | Principal |
| 61  | Oyen             | 5,577.69             | 9,964.20   | -          | -          | -         | -         |
| 62  | Peace River      | -                    | -          | -          | -          | -         | -         |
| 63  | Picture Butte    | 2,138.01             | 7,337.28   | -          | -          | -         | -         |
| 64  | Pincher Creek    | 5,102.84             | 16,976.58  | 6,206.12   | 11,003.34  | -         | -         |
| 65  | Ponoka           | 15,885.02            | 19,226.37  | 54,344.82  | 22,843.43  | -         | -         |
| 66  | Provost          | 5,385.80             | 4,573.46   | -          | -          | -         | -         |
| 67  | Raymond          | 1,087.50             | 4,500.00   | -          | -          | -         | -         |
| 68  | Redcliff         | 595.46               | 8,409.43   | -          | -          | -         | -         |
| 69  | Redwater         | 13,010.41            | 6,856.15   | 10,480.74  | 11,326.36  | -         | -         |
| 70  | Rimbey           | 2,822.83             | 5,068.25   | -          | -          | -         | -         |
| 71  | Rocky Mtn. House | 8,875.81             | 6,017.07   | -          | -          | -         | -         |
| 72  | Sedgewick        | 112.54               | 3,176.66   | -          | -          | -         | -         |
| 73  | Slave Lake       | 10,566.56            | 5,557.80   | -          | -          | -         | -         |
| 74  | Smoky Lake       | 4,443.44             | 5,700.29   | -          | -          | -         | -         |
| 75  | Spirit River     | 4,133.23             | 4,957.98   | 808.57     | 2,198.98   | -         | -         |
| 76  | Spruce Grove     | 1,903.59             | 3,528.60   | -          | -          | -         | -         |
| 77  | St. Albert       | 18,470.86            | 18,559.26  | 1,667.74   | 862.79     | -         | -         |
| 78  | Stavelly         | 1,130.89             | 3,116.29   | -          | -          | -         | -         |
| 79  | Stettler         | 28,938.13            | 10,333.21  | 1,841.21   | 2,547.52   | -         | -         |
| 80  | Stony Plain      | 1,722.30             | 8,135.11   | 10,861.52  | 4,328.77   | -         | -         |
| 81  | St. Paul         | 3,395.29             | 7,819.56   | 228.45     | 3,192.43   | -         | -         |
| 82  | Strathmore       | 1,117.92             | 3,972.22   | 7,569.21   | 3,907.31   | -         | -         |
| 83  | Sundre           | 2,928.96             | 4,355.79   | 247.33     | 516.38     | 116.93    | 260.11    |
| 84  | Swan Hills       | 15,479.00            | 15,500.00  | 1,103.60   | 20,707.97  | -         | -         |
| 85  | Sylvan Lake      | 6,834.66             | 10,502.28  | 501.39     | 1,257.97   | -         | -         |
| 86  | Taber            | 17,418.44            | 14,719.38  | 1,020.99   | 9,020.72   | -         | -         |
| 87  | Three Hills      | 878.67               | 1,990.47   | 329.26     | 439.55     | -         | -         |
| 88  | Tafield          | 1,124.68             | 4,493.37   | -          | -          | -         | -         |
| 89  | Trochu           | -                    | -          | -          | -          | -         | -         |
| 90  | Two Hills        | 3,953.42             | 5,866.17   | -          | -          | -         | -         |
| 91  | Valleyview       | 5,930.48             | 7,179.45   | 3,692.71   | 1,251.14   | -         | -         |
| 92  | Vauxhall         | 3,975.72             | 4,965.55   | 1,993.76   | 1,883.04   | -         | -         |
| 93  | Vegreville       | 24,695.49            | 21,886.83  | 7,391.06   | 10,632.52  | -         | -         |
| 94  | Vermilion        | 5,331.79             | 8,249.15   | -          | -          | -         | -         |
| 95  | Viking           | 531.93               | 7,260.13   | -          | -          | -         | -         |
| 96  | Vulcan           | 540.00               | 4,000.00   | -          | -          | -         | -         |
| 97  | Wainwright       | -                    | -          | -          | -          | -         | -         |
| 98  | Westlock         | 11,539.47            | 11,333.03  | 12,181.93  | 25,717.63  | -         | -         |
| 99  | Whitecourt       | 19,376.60            | 10,019.34  | 2,080.40   | 1,094.02   | -         | -         |
|     |                  | 781,600.02           | 760,818.67 | 291,223.05 | 315,857.80 | 7,315.42  | 18,684.79 |

\* No breakdown available.

## DEBT CHARGES FOR 1971

| UTILITY DEBT CHARGES |              |                     |              |                               |           |                    |            |              |              |    | No. |
|----------------------|--------------|---------------------|--------------|-------------------------------|-----------|--------------------|------------|--------------|--------------|----|-----|
| Other                |              | Water Supply System |              | Electric Light & Power System |           | Natural Gas System |            | Total        |              |    |     |
| Interest             | Principal    | Interest            | Principal    | Interest                      | Principal | Interest           | Principal  | Interest     | Principal    |    |     |
| 3,912.59             | 1,180.02     | 5,638.93            | 13,310.17    | -                             | -         | -                  | -          | 15,129.21    | 24,454.39    | 61 |     |
| * 117,619.83         | * 89,519.06  | 33,208.62           | 28,197.63    | -                             | -         | -                  | -          | 150,828.45   | 117,716.69   | 62 |     |
| 3,426.59             | 2,301.77     | 537.21              | 11,283.36    | -                             | -         | -                  | -          | 6,101.81     | 20,922.41    | 63 |     |
| 43,540.17            | 15,393.70    | 13,118.74           | 14,554.18    | -                             | -         | -                  | -          | 67,967.87    | 57,927.80    | 64 |     |
| 5,218.81             | 5,459.13     | 10,441.23           | 18,590.84    | -                             | -         | -                  | -          | 85,889.88    | 66,119.77    | 65 |     |
| 5,447.62             | 7,780.07     | 21,899.20           | 11,090.13    | -                             | -         | -                  | -          | 32,732.62    | 23,443.66    | 66 |     |
| 743.42               | 5,446.58     | 1,256.25            | 4,500.00     | -                             | -         | -                  | -          | 3,087.17     | 14,446.58    | 67 |     |
| 15,353.81            | 13,403.09    | -                   | 4,492.87     | -                             | -         | -                  | -          | 15,949.27    | 26,305.39    | 68 |     |
| 4,045.28             | 1,738.66     | 9,578.08            | 21,282.66    | -                             | -         | -                  | -          | 37,114.51    | 41,203.83    | 69 |     |
| 19,771.09            | 10,861.97    | 4,668.76            | 7,734.05     | -                             | -         | -                  | -          | 27,262.68    | 23,664.27    | 70 |     |
| 20,285.36            | 14,135.75    | 7,042.92            | 14,953.08    | -                             | -         | -                  | -          | 36,204.09    | 35,105.90    | 71 |     |
| 5,072.65             | 6,502.22     | -                   | -            | -                             | -         | 6,810.00           | 5,000.00   | 11,995.19    | 14,678.88    | 72 |     |
| 33,906.35            | 24,595.55    | 13,562.18           | 7,307.53     | -                             | -         | 12,312.73          | 13,000.00  | 70,347.82    | 50,460.88    | 73 |     |
| 18,801.66            | 14,678.34    | 11,295.33           | 10,277.04    | -                             | -         | 10,392.74          | 8,901.32   | 44,933.17    | 39,556.99    | 74 |     |
| 7,912.56             | 11,305.19    | 6,861.86            | 10,962.42    | -                             | -         | -                  | -          | 19,716.22    | 29,424.57    | 75 |     |
| -                    | -            | 3,180.77            | 5,781.33     | -                             | -         | -                  | -          | 5,084.36     | 9,309.93     | 76 |     |
| 115,928.09           | 131,469.20   | 35,148.51           | 37,325.92    | -                             | -         | -                  | -          | 171,215.20   | 188,217.17   | 77 |     |
| 3,332.57             | 3,417.44     | 100.20              | 3,980.86     | -                             | -         | -                  | -          | 4,563.66     | 10,514.59    | 78 |     |
| 39,354.25            | 41,790.33    | 6,831.97            | 6,270.54     | -                             | -         | -                  | -          | 76,965.56    | 60,941.60    | 79 |     |
| 7,275.80             | 8,485.93     | 5,586.21            | 12,401.29    | -                             | -         | -                  | -          | 25,445.83    | 33,351.10    | 80 |     |
| 29,629.10            | 8,655.16     | 12,082.14           | 19,506.93    | -                             | -         | -                  | -          | 45,334.98    | 39,174.08    | 81 |     |
| 2,260.73             | 868.33       | 25,134.05           | 11,100.08    | -                             | -         | -                  | -          | 36,081.91    | 19,847.94    | 82 |     |
| 4,853.78             | 10,624.06    | 3,307.89            | 6,782.77     | -                             | -         | 4,314.00           | 6,000.00   | 15,768.89    | 28,539.11    | 83 |     |
| 4,715.00             | 4,500.00     | 1,210.02            | 10,385.94    | -                             | -         | -                  | -          | 22,507.62    | 51,093.91    | 84 |     |
| 7,170.59             | 5,320.50     | -                   | -            | -                             | -         | -                  | -          | 14,506.64    | 17,080.75    | 85 |     |
| 44,863.13            | 49,560.81    | 35,530.06           | 29,000.83    | -                             | -         | -                  | -          | 98,832.62    | 102,301.74   | 86 |     |
| 16,980.88            | 13,312.97    | 9,209.04            | 10,112.75    | -                             | -         | -                  | -          | 27,397.85    | 25,855.74    | 87 |     |
| 9,897.13             | 5,816.08     | 4,841.19            | 9,480.21     | -                             | -         | -                  | -          | 15,863.00    | 19,789.66    | 88 |     |
| -                    | -            | 1,573.73            | 1,958.46     | -                             | -         | -                  | -          | 1,573.73     | 1,958.46     | 89 |     |
| 6,209.12             | 5,982.23     | 7,994.30            | 6,985.58     | -                             | -         | -                  | -          | 18,156.84    | 18,833.98    | 90 |     |
| 19,104.41            | 7,680.54     | 5,681.56            | 13,323.38    | -                             | -         | 13,455.88          | 11,932.57  | 47,865.04    | 41,367.08    | 91 |     |
| 196.04               | 3,267.06     | 7,435.26            | 14,241.62    | -                             | -         | -                  | -          | 13,600.78    | 24,357.27    | 92 |     |
| 29,117.43            | 19,709.92    | 44,028.40           | 33,323.39    | -                             | -         | -                  | -          | 105,232.38   | 85,552.66    | 93 |     |
| 9,603.46             | 8,122.44     | 2,137.94            | 9,915.19     | -                             | -         | -                  | -          | 17,073.19    | 26,286.78    | 94 |     |
| 23,520.25            | 13,258.89    | 14,397.38           | 10,067.14    | -                             | -         | -                  | -          | 38,449.56    | 30,586.16    | 95 |     |
| 18,169.69            | 8,044.47     | 15,740.37           | 16,345.75    | -                             | -         | -                  | -          | 34,450.06    | 28,390.22    | 96 |     |
| 8,984.90             | * 17,792.49  | 7,021.20            | 20,284.16    | -                             | -         | 8,580.00           | 25,000.00  | 24,586.10    | 63,076.65    | 97 |     |
| 9,947.89             | 3,463.76     | 28,980.68           | 23,891.83    | -                             | -         | -                  | -          | 62,649.97    | 64,406.25    | 98 |     |
| 19,982.27            | 9,514.78     | 13,007.04           | 8,159.31     | -                             | -         | -                  | -          | 54,446.31    | 28,787.45    | 99 |     |
| 1,518,447.16         | 1,211,825.35 | 984,550.21          | 1,056,441.26 | 340.00                        | 2,001.86  | 120,375.91         | 124,078.69 | 3,703,851.77 | 3,489,708.42 |    |     |

TOWNS - ANALYSIS OF GROSS UNMATURED  
AND \*CURRENCY OF DEBENTURE  
AND UNSOLD

| No. | Name              | DEBENTURE DEBT          |                              |                         |                              |                         |                              |
|-----|-------------------|-------------------------|------------------------------|-------------------------|------------------------------|-------------------------|------------------------------|
|     |                   | GENERAL DEBT            |                              |                         |                              |                         |                              |
|     |                   | Sewers                  |                              | Sidewalks               |                              | Other                   |                              |
|     |                   | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |
| 1   | Athabasca         | 89,013.45               | 21,937.13                    | 6,226.35                | -                            | 159,177.35              | 102,619.28                   |
| 2   | Barrhead          | 76,298.38               | 30,624.58                    | 34,350.29               | 22,900.19                    | 474,733.77              | 414,042.99                   |
| 3   | Bashaw            | 91,277.36               | 13,923.33                    | -                       | -                            | 31,482.12               | -                            |
| 4   | Bassano           | 9,435.12                | -                            | -                       | -                            | 63,920.00               | -                            |
| 5   | Beaverlodge       | 42,044.75               | 17,329.84                    | 3,007.97                | 19,036.51                    | 112,826.29              | 106,108.56                   |
| 6   | Black Diamond     | 29,376.65               | 28,133.60                    | -                       | -                            | -                       | -                            |
| 7   | Blairmore         | 344,995.58              | -                            | -                       | -                            | 25,413.63               | -                            |
| 8   | Bonnyville        | 159,683.49              | 94,902.76                    | 45,516.90               | 15,837.15                    | 205,396.91              | -                            |
| 9   | Bow Island        | 62,012.01               | 5,858.13                     | 65,257.41               | 107,994.55                   | 73,902.67               | -                            |
| 10  | Brooks            | 521,924.91              | 115,018.51                   | -                       | -                            | 82,640.31               | 298,811.24                   |
| 11  | Calmar            | 38,774.17               | 19,045.33                    | 3,846.11                | 8,050.15                     | 39,491.53               | -                            |
| 12  | Canmore           | 404,570.39              | -                            | 5,686.26                | -                            | 103,437.77              | -                            |
| 13  | Carston           | 100,161.42              | 1,364.72                     | -                       | 40,429.73                    | 41,505.50               | -                            |
| 14  | Carstairs         | 11,963.28               | 809.65                       | -                       | -                            | 105,810.18              | 37,919.63                    |
| 15  | Castor            | 41,965.87               | 24,476.52                    | 22,674.26               | 30,623.85                    | 23,580.06               | 10,259.93                    |
| 16  | Claresholm        | 151,144.42              | -                            | 393,197.60              | -                            | 73,332.32               | -                            |
| 17  | Coaldale          | 130,319.15              | 26,053.22                    | -                       | -                            | -                       | -                            |
| 18  | Cochrane          | 767.72                  | 894.01                       | -                       | -                            | 43,995.93               | 77,707.88                    |
| 19  | Cold Lake         | 72,365.45               | 123,976.19                   | 14,376.79               | 34,592.31                    | 45,093.97               | -                            |
| 20  | Coleman           | 252,421.76              | -                            | -                       | -                            | 146,899.35              | -                            |
| 21  | Coronation        | -                       | -                            | -                       | -                            | 63,420.38               | -                            |
| 22  | Daysland          | 19,000.15               | 17,693.77                    | -                       | -                            | 58,291.84               | 5,312.48                     |
| 23  | Devon             | 109,220.33              | -                            | -                       | -                            | 351,532.01              | -                            |
| 24  | Diaboury          | 147,268.24              | 62,365.13                    | 10,525.17               | 30,125.37                    | 234,810.20              | 4,050.30                     |
| 25  | Drayton Valley    | 46,598.31               | 73,445.45                    | 40,630.45               | 98,507.88                    | 402,122.48              | 407,038.08                   |
| 26  | Eckville          | 4,065.90                | 6,098.86                     | -                       | -                            | -                       | -                            |
| 27  | Edson             | 394,953.30              | 425,866.53                   | 7,689.49                | 35,851.99                    | 210,769.30              | 44,872.09                    |
| 28  | Elk Point         | 18,694.10               | 13,242.34                    | -                       | -                            | 26,823.30               | -                            |
| 29  | Fairview          | 59,078.46               | 33,050.16                    | 77,136.29               | 301,545.50                   | 59,007.84               | -                            |
| 30  | Falher            | 28,479.35               | 25,535.89                    | -                       | -                            | 96,783.79               | 36,796.24                    |
| 31  | Fort MacLeod      | -                       | -                            | -                       | -                            | 58,570.62               | -                            |
| 32  | Fort McMurray     | 894,045.38              | 95,147.74                    | 687,502.89              | 190,460.46                   | 1,153,667.14            | -                            |
| 33  | Fort Saskatchewan | 64,940.39               | 32,305.42                    | -                       | -                            | 475,892.08              | 443,390.05                   |
| 34  | Fox Creek         | 45,225.15               | -                            | -                       | -                            | -                       | -                            |
| 35  | Gleichen          | 38,016.68               | -                            | -                       | -                            | 1,729.19                | -                            |
| 36  | Grand Centre      | 111,792.80              | 163,988.18                   | 826.51                  | 11,824.13                    | 66,966.89               | 59,739.48                    |
| 37  | Grande Cache      | 54,964.03               | -                            | -                       | -                            | 1,803,464.00            | -                            |
| 38  | Gratum            | 6,655.02                | -                            | -                       | -                            | 34,459.17               | -                            |
| 39  | Grimshaw          | 57,944.73               | 52,876.81                    | 16,784.35               | 211,202.89                   | 116,420.55              | -                            |
| 40  | Hanna             | 64,325.19               | -                            | 241,477.25              | 214,997.67                   | 45,340.00               | -                            |
| 41  | Hardisty          | 5,676.38                | 5,239.74                     | -                       | -                            | 27,296.94               | -                            |
| 42  | High Level        | 30,543.57               | 43,952.93                    | -                       | -                            | 18,892.03               | -                            |
| 43  | High Prairie      | 96,848.50               | 72,887.91                    | 201,765.79              | 420,088.10                   | 226,136.66              | -                            |
| 44  | High River        | -                       | 140,085.35                   | -                       | -                            | 146,697.69              | -                            |
| 45  | Hinton            | 354,577.06              | 137,891.09                   | -                       | -                            | 155,643.91              | -                            |
| 46  | Innisfail         | 146,015.28              | 78,623.64                    | 12,057.66               | 36,173.01                    | 151,302.12              | 48,416.03                    |
| 47  | Killam            | 47,428.10               | 21,195.16                    | -                       | -                            | 49,935.51               | -                            |
| 48  | Lac La Biche      | 53,400.93               | 44,503.20                    | 12,480.21               | 183,447.89                   | 186,099.05              | -                            |
| 49  | Lacombe           | 134,897.43              | -                            | -                       | -                            | 301,458.72              | 502,935.05                   |
| 50  | Lamont            | 33,227.29               | 17,117.10                    | -                       | -                            | 36,451.64               | 89,841.77                    |
| 51  | Leduc             | 251,954.89              | 139,542.61                   | 26,818.44               | 33,779.51                    | 469,596.38              | 105,771.47                   |
| 52  | Manning           | 31,906.08               | 48,839.08                    | 206.17                  | 57,063.87                    | 21,464.55               | -                            |
| 53  | Mayerthorpe       | 25,562.91               | 19,380.12                    | -                       | -                            | 52,227.63               | 26,127.41                    |
| 54  | McLennan          | 9,040.97                | 12,074.43                    | -                       | -                            | 145,445.35              | 33,355.31                    |
| 55  | Milk River        | 20,254.94               | 20,349.45                    | 20,933.75               | -                            | 14,000.03               | -                            |
| 56  | Morinville        | 83,355.86               | 11,915.77                    | -                       | -                            | 71,040.45               | 94,335.78                    |
| 57  | Mundare           | 9,397.96                | 9,554.11                     | -                       | -                            | 6,284.53                | 25,853.37                    |
| 58  | Nanton            | 6,189.77                | 3,266.47                     | -                       | -                            | 107,852.53              | 80,716.23                    |
| 59  | Okotoks           | 8,952.88                | 4,504.10                     | 15,614.28               | 1,440.00                     | 7,040.89                | -                            |
| 60  | Olds              | 94,424.36               | 22,648.41                    | 2,364.45                | 5,517.05                     | 293,073.35              | 394,749.21                   |



| CLASSIFICATION       |                        | PUBLIC UTILITIES              |                      |                      |                        |              |    |
|----------------------|------------------------|-------------------------------|----------------------|----------------------|------------------------|--------------|----|
| Water Supply System  |                        | Electric Light & Power System |                      | Natural Gas System   |                        |              |    |
| Municipality's Share | Property Owners' Share | Municipality's Share          | Municipality's Share | Municipality's Share | Property Owners' Share | Total        |    |
|                      |                        |                               |                      |                      |                        | No.          |    |
| 50,630.34            | 4,029.26               | -                             | -                    | -                    | -                      | 433,633.16   | 1  |
| 251,335.12           | 26,204.42              | -                             | -                    | -                    | -                      | 1,330,489.74 | 2  |
| 37,140.06            | 12,380.02              | -                             | -                    | -                    | -                      | 186,202.89   | 3  |
| 56,135.95            | 231,004.49             | -                             | -                    | -                    | -                      | 360,495.56   | 4  |
| 39,978.11            | 22,769.55              | -                             | -                    | -                    | -                      | 363,101.58   | 5  |
| 49,040.94            | 54,511.60              | -                             | -                    | -                    | -                      | 161,062.79   | 6  |
| 259,570.42           | -                      | -                             | -                    | -                    | -                      | 629,979.63   | 7  |
| 128,722.50           | 81,200.10              | -                             | -                    | -                    | -                      | 731,259.81   | 8  |
| 74,870.35            | -                      | -                             | -                    | 16,520.32            | -                      | 406,415.44   | 9  |
| 416,672.44           | 105,861.55             | -                             | -                    | -                    | -                      | 1,540,928.96 | 10 |
| 67,582.89            | 13,975.39              | -                             | -                    | -                    | -                      | 190,765.57   | 11 |
| 325,388.26           | -                      | -                             | -                    | -                    | -                      | 839,082.68   | 12 |
| 35,970.75            | 14,699.25              | -                             | -                    | -                    | -                      | 234,131.37   | 13 |
| 82,094.98            | 3,247.77               | -                             | -                    | -                    | -                      | 241,845.49   | 14 |
| 54,640.92            | 30,869.33              | -                             | -                    | 136,500.00           | -                      | 375,590.74   | 15 |
| 311,860.06           | -                      | -                             | -                    | -                    | -                      | 929,534.40   | 16 |
| 134,467.02           | 43,733.16              | -                             | -                    | -                    | -                      | 334,572.55   | 17 |
| 172,482.52           | 30,934.61              | -                             | -                    | -                    | -                      | 326,782.67   | 18 |
| 57,621.20            | 109,379.10             | -                             | -                    | -                    | -                      | 457,604.01   | 19 |
| -                    | -                      | -                             | -                    | 173,000.00           | -                      | 572,321.11   | 20 |
| 45,837.20            | 69,347.38              | -                             | -                    | 146,834.14           | -                      | 210,254.52   | 21 |
| -                    | -                      | -                             | -                    | 206,000.00           | -                      | 421,482.82   | 22 |
| 54,888.77            | 62,829.11              | -                             | -                    | -                    | -                      | 460,752.34   | 23 |
| 245,761.72           | 59,683.97              | -                             | -                    | -                    | -                      | 606,862.29   | 24 |
| 54,879.31            | 82,318.96              | -                             | -                    | -                    | -                      | 1,373,788.34 | 25 |
| 126,612.62           | 58,488.16              | -                             | -                    | -                    | -                      | 147,363.03   | 26 |
| 190,393.70           | 22,220.49              | -                             | -                    | -                    | -                      | 1,305,103.48 | 27 |
| 349,969.25           | 54,833.56              | -                             | -                    | -                    | -                      | 271,373.93   | 28 |
| 45,247.15            | 25,215.38              | -                             | -                    | -                    | -                      | 934,621.06   | 29 |
| 21,005.18            | -                      | 6,498.07                      | -                    | -                    | -                      | 258,057.80   | 30 |
| 967,063.69           | 116,992.89             | -                             | -                    | -                    | -                      | 86,073.87    | 31 |
| 382,747.65           | 52,146.39              | -                             | -                    | -                    | -                      | 4,104,880.19 | 32 |
| -                    | -                      | -                             | -                    | -                    | -                      | 1,451,421.98 | 33 |
| 52,833.14            | -                      | -                             | -                    | -                    | -                      | 45,225.15    | 34 |
| 169,733.42           | 179,407.65             | -                             | -                    | -                    | -                      | 92,579.01    | 35 |
| -                    | -                      | -                             | -                    | -                    | -                      | 764,279.06   | 36 |
| 15,589.77            | -                      | -                             | -                    | -                    | -                      | 1,858,428.03 | 37 |
| 63,266.93            | 117,961.75             | -                             | -                    | -                    | -                      | 56,703.96    | 38 |
| 267,316.01           | -                      | -                             | -                    | -                    | -                      | 636,458.01   | 39 |
| 4,343.54             | -                      | -                             | -                    | -                    | -                      | 833,456.12   | 40 |
| 173,695.28           | 48,421.45              | -                             | -                    | -                    | -                      | 42,556.60    | 41 |
| 262,642.65           | 40,746.40              | -                             | -                    | -                    | -                      | 315,505.26   | 42 |
| -                    | 57,372.32              | -                             | -                    | -                    | -                      | 1,321,116.01 | 43 |
| 282,492.88           | 141,246.43             | -                             | -                    | -                    | -                      | 344,155.36   | 44 |
| 101,546.84           | 43,520.07              | -                             | -                    | -                    | -                      | 1,071,851.37 | 45 |
| 56,332.45            | 106,022.55             | -                             | -                    | 112,000.00           | -                      | 617,654.65   | 46 |
| 158,126.23           | 51,904.31              | -                             | -                    | 164,400.00           | -                      | 392,913.77   | 47 |
| -                    | -                      | -                             | -                    | -                    | -                      | 854,361.82   | 48 |
| 153,820.03           | 100,263.48             | -                             | -                    | -                    | -                      | 939,291.20   | 49 |
| 143,625.34           | 60,978.28              | -                             | -                    | -                    | -                      | 430,721.31   | 50 |
| 234,687.38           | 78,813.84              | -                             | -                    | -                    | -                      | 1,232,066.92 | 51 |
| 17,120.37            | 27,757.99              | -                             | -                    | -                    | -                      | 472,980.97   | 52 |
| 59,008.59            | 13,078.59              | -                             | -                    | -                    | -                      | 168,176.43   | 53 |
| 45,014.52            | -                      | -                             | -                    | -                    | -                      | 272,003.24   | 54 |
| 119,370.00           | 97,406.01              | -                             | -                    | -                    | -                      | 120,552.69   | 55 |
| 11,805.81            | 15,834.69              | -                             | -                    | -                    | -                      | 477,423.87   | 56 |
| 82,745.30            | 4,568.24               | -                             | -                    | -                    | -                      | 78,730.47    | 57 |
| 47,004.97            | 2,573.03               | -                             | -                    | -                    | -                      | 285,338.54   | 58 |
| 269,077.12           | 22,878.07              | -                             | -                    | -                    | -                      | 87,130.15    | 59 |
|                      |                        |                               |                      |                      |                        | 1,104,732.02 | 60 |

TOWNS - ANALYSIS OF GROSS UNMATURED  
AND \*CURRENCY OF DEBTURE  
AND UNSOLD

| No. | Name             | DEBTURE DEBT            |                              |                         |                              |                         |                              |
|-----|------------------|-------------------------|------------------------------|-------------------------|------------------------------|-------------------------|------------------------------|
|     |                  | GENERAL DEBT            |                              |                         |                              |                         |                              |
|     |                  | Sewers                  |                              | Sidewalks               |                              | Other                   |                              |
|     |                  | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |
| 61  | Oyen             | 68,335.18               | 45,049.14                    | -                       | -                            | -                       | 47,727.37                    |
| 62  | Peace River      | ** 1,251,501.25         | ** 874,648.44                | -                       | -                            | -                       | -                            |
| 63  | Picture Butte    | 14,153.26               | 15,357.29                    | -                       | -                            | 110,291.20              | -                            |
| 64  | Pincher Creek    | 77,614.50               | 19,148.29                    | 38,771.70               | 58,157.56                    | 273,355.35              | 450,238.25                   |
| 65  | Ponoka           | 151,248.49              | 127,848.02                   | 575,113.24              | 84,311.42                    | 85,302.83               | -                            |
| 66  | Provost          | 71,347.73               | 23,121.90                    | 17,031.05               | 8,197.57                     | 80,194.82               | -                            |
| 67  | Rainbow Lake     | -                       | -                            | -                       | -                            | ** 1,201,744.12         | -                            |
| 68  | Raymond          | 3,675.00                | 20,825.00                    | -                       | -                            | 7,842.00                | 9,585.78                     |
| 69  | Redcliff         | 20,260.25               | 22,252.69                    | -                       | -                            | 91,586.43               | 127,434.64                   |
| 70  | Redwater         | 129,363.89              | 51,148.25                    | 73,296.12               | 95,489.30                    | 49,577.40               | -                            |
| 71  | Rimbey           | 36,555.56               | 12,185.19                    | -                       | -                            | 192,071.58              | 101,210.07                   |
| 72  | Rocky Mtn. House | 95,275.12               | 27,899.22                    | -                       | -                            | 521,034.48              | 36,633.09                    |
| 73  | Sedgewick        | 1,995.20                | 1,245.42                     | -                       | -                            | 79,225.35               | 2,492.43                     |
| 74  | Slave Lake       | 73,650.53               | 200,901.52                   | -                       | -                            | 134,369.42              | 353,647.37                   |
| 75  | Smoky Lake       | 50,748.70               | 25,154.23                    | 78,044.81               | 191,075.21                   | 9,358.18                | -                            |
| 76  | Spirit River     | 47,360.08               | 21,733.34                    | 14,290.51               | 169,539.68                   | 110,497.87              | 18,520.60                    |
| 77  | Spruce Grove     | 14,757.88               | 18,405.89                    | -                       | -                            | 184,667.00              | 30,656.00                    |
| 78  | St. Albert       | 75,735.26               | 222,676.23                   | 12,587.35               | -                            | 1,405,177.09            | 380,200.34                   |
| 79  | Stavelly         | 6,776.16                | 22,418.83                    | 28,161.93               | -                            | 14,437.14               | -                            |
| 80  | Stettler         | 146,110.34              | 252,572.28                   | 11,696.55               | 19,560.93                    | 469,245.71              | 337,755.91                   |
| 81  | Stony Plain      | 24,537.77               | 611.72                       | 17,709.93               | 105,216.30                   | 109,463.77              | 9,646.50                     |
| 82  | St. Paul         | 193,002.28              | 14,736.76                    | 1,202.63                | 863.54                       | 529,583.36              | 44,000.00                    |
| 83  | Strathmore       | 42,660.19               | 4,727.80                     | -                       | -                            | 172,518.43              | -                            |
| 84  | Sundre           | 14,932.20               | 37,193.45                    | 3,784.46                | -                            | 98,547.34               | -                            |
| 85  | Swan Hills       | 331,200.00              | -                            | 138,773.42              | 10,445.31                    | 272,365.96              | 20,500.66                    |
| 86  | Sylvan Lake      | 55,015.69               | 85,117.38                    | 2,865.10                | 4,596.72                     | 48,159.87               | 68,672.03                    |
| 87  | Taber            | 307,939.45              | 1,583.01                     | 22,394.49               | -                            | 678,386.29              | 119,203.72                   |
| 88  | Three Hills      | 12,359.94               | 4,925.38                     | 5,286.64                | -                            | 81,501.09               | 137,381.90                   |
| 89  | Tofield          | 15,576.26               | 19,598.85                    | 31,920.74               | 73,128.95                    | 15,887.81               | -                            |
| 90  | Trochu           | -                       | -                            | -                       | -                            | -                       | -                            |
| 91  | Two Hills        | 25,618.66               | 38,199.21                    | -                       | -                            | 190,800.37              | -                            |
| 92  | Valleyview       | 51,769.52               | 56,637.35                    | 23,023.21               | 24,961.80                    | 263,508.07              | 81,422.60                    |
| 93  | Vauxhall         | 79,336.32               | -                            | 32,411.25               | -                            | -                       | -                            |
| 94  | Vegreville       | 387,306.45              | 19,644.98                    | 57,577.75               | 71,055.17                    | 228,129.31              | 250,572.66                   |
| 95  | Vermilion        | 78,445.20               | 14,450.00                    | 17,562.50               | 52,687.50                    | 112,445.22              | 50,825.13                    |
| 96  | Viking           | 10,937.68               | 6,423.71                     | -                       | -                            | 227,537.43              | 186,476.10                   |
| 97  | Vulcan           | 3,797.28                | 4,202.72                     | -                       | -                            | 97,533.21               | 121,763.88                   |
| 98  | Wainwright       | ** 347,578.82           | -                            | -                       | -                            | -                       | -                            |
| 99  | Westlock         | 105,559.77              | 111,746.93                   | 14,031.74               | 42,320.61                    | 248,819.78              | 28,984.70                    |
| 100 | Whitecourt       | 156,767.68              | 151,466.92                   | 41,973.70               | 29,914.38                    | 270,713.81              | 51,413.45                    |
|     |                  | 10,820,443.54           | 4,955,391.81                 | 3,228,463.91            | 3,153,011.71                 | 18,266,528.49           | 6,517,735.04                 |

\* All Debenture Debt payable in Canada Only.

\*\* Total General, no breakdown available.

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AS AT DECEMBER 31, 1971  
DEBENTURES

| CLASSIFICATION       |                        | PUBLIC UTILITIES              |                      |                      |                        |               | Total | No. |
|----------------------|------------------------|-------------------------------|----------------------|----------------------|------------------------|---------------|-------|-----|
| Water Supply System  |                        | Electric Light & Power System |                      | Natural Gas System   |                        |               |       |     |
| Municipality's Share | Property Owners' Share | Municipality's Share          | Municipality's Share | Municipality's Share | Property Owners' Share |               |       |     |
|                      |                        |                               |                      |                      |                        |               |       |     |
| 83,809.36            | -                      | -                             | -                    | -                    | -                      | 244,921.05    | 61    |     |
| 392,740.00           | 113,229.67             | -                             | -                    | -                    | -                      | 2,632,119.36  | 62    |     |
| 8,130.89             | 4,506.49               | -                             | -                    | -                    | -                      | 152,439.13    | 63    |     |
| 198,447.58           | 38,560.42              | -                             | -                    | -                    | -                      | 1,154,293.65  | 64    |     |
| 75,465.17            | 114,112.25             | -                             | -                    | -                    | -                      | 1,213,401.42  | 65    |     |
| 340,977.32           | 27,361.79              | -                             | -                    | -                    | -                      | 568,232.18    | 66    |     |
| 727,700.00           | -                      | -                             | 129,240.00           | -                    | -                      | 2,058,684.12  | 67    |     |
| 15,660.00            | 13,340.00              | -                             | -                    | -                    | -                      | 70,927.78     | 68    |     |
| 357,061.48           | -                      | -                             | -                    | -                    | -                      | 618,595.49    | 69    |     |
| 433,392.14           | 43,702.68              | -                             | -                    | -                    | -                      | 875,969.78    | 70    |     |
| 59,794.82            | 19,931.60              | -                             | -                    | -                    | -                      | 421,748.82    | 71    |     |
| 93,993.75            | 35,831.86              | -                             | -                    | -                    | -                      | 810,667.52    | 72    |     |
| -                    | -                      | -                             | -                    | -                    | 108,500.00             | 193,458.40    | 73    |     |
| 76,417.90            | 192,525.76             | -                             | -                    | 137,500.00           | -                      | 1,169,012.50  | 74    |     |
| 89,073.28            | 71,419.12              | -                             | -                    | 197,276.67           | -                      | 712,150.20    | 75    |     |
| 82,338.73            | 33,264.96              | -                             | -                    | -                    | -                      | 497,545.77    | 76    |     |
| 31,736.61            | 23,505.53              | -                             | -                    | -                    | -                      | 303,728.91    | 77    |     |
| 88,580.80            | 494,730.14             | -                             | -                    | -                    | -                      | 2,679,687.21  | 78    |     |
| 1,520.69             | 499.35                 | -                             | -                    | -                    | -                      | 73,814.10     | 79    |     |
| 87,848.77            | 36,853.95              | -                             | -                    | -                    | -                      | 1,361,644.44  | 80    |     |
| 92,951.97            | 2,026.66               | -                             | -                    | -                    | -                      | 362,164.62    | 81    |     |
| 205,361.88           | 17,444.03              | -                             | -                    | -                    | -                      | 1,006,194.48  | 82    |     |
| 288,897.00           | 8,434.43               | -                             | -                    | -                    | -                      | 517,237.85    | 83    |     |
| 43,313.02            | 29,086.42              | -                             | -                    | 65,900.00            | -                      | 292,756.89    | 84    |     |
| 187,284.49           | 14,096.68              | -                             | -                    | -                    | -                      | 974,666.52    | 85    |     |
| -                    | -                      | -                             | -                    | -                    | -                      | 264,426.79    | 86    |     |
| 509,928.15           | -                      | -                             | -                    | -                    | -                      | 1,639,435.11  | 87    |     |
| 135,133.36           | 15,720.71              | -                             | -                    | -                    | -                      | 392,309.02    | 88    |     |
| 77,919.74            | 29,398.30              | -                             | -                    | -                    | -                      | 263,430.65    | 89    |     |
| 14,238.24            | 7,119.12               | -                             | -                    | -                    | -                      | 21,357.36     | 90    |     |
| 93,721.83            | 37,038.75              | -                             | -                    | -                    | -                      | 385,378.82    | 91    |     |
| 34,721.27            | 87,124.87              | -                             | -                    | 213,783.02           | -                      | 836,951.71    | 92    |     |
| 113,389.58           | -                      | -                             | -                    | -                    | -                      | 225,137.15    | 93    |     |
| 584,119.84           | 72,833.32              | -                             | -                    | -                    | -                      | 1,671,239.48  | 94    |     |
| 28,905.56            | 18,880.00              | -                             | -                    | -                    | -                      | 374,201.11    | 95    |     |
| 156,348.65           | 83,948.71              | -                             | -                    | -                    | -                      | 671,672.28    | 96    |     |
| 263,697.51           | 2,244.90               | -                             | -                    | -                    | -                      | 493,239.50    | 97    |     |
| 128,075.67           | -                      | -                             | -                    | 118,000.00           | -                      | 593,654.49    | 98    |     |
| 309,646.64           | 160,979.24             | -                             | -                    | -                    | -                      | 1,022,089.41  | 99    |     |
| 112,548.51           | 104,205.66             | -                             | -                    | -                    | -                      | 919,004.11    | 100   |     |
| 14,506,701.84        | 4,553,588.41           | 6,498.07                      | 129,240.00           | 1,687,714.15         | 108,500.00             | 67,933,816.97 |       |     |

| No. | Name              | 2%        | 3 1/4%    | 4 3/4%     | 5%        | 5 1/8%    | 5 1/4%     | 5 3/8%     |
|-----|-------------------|-----------|-----------|------------|-----------|-----------|------------|------------|
| 1   | Athabasca         | 4,478.47  | 10,165.36 | -          | 6,964.70  | -         | -          | 58,104.56  |
| 2   | Barrhead          | 3,660.61  | 25,977.72 | 17,482.81  | -         | -         | -          | -          |
| 3   | Bashaw            | 7,501.17  | -         | -          | -         | -         | -          | 63,649.64  |
| 4   | Bassano           | 3,761.70  | -         | -          | -         | -         | -          | -          |
| 5   | Beaverlodge       | -         | 17,263.26 | 17,281.93  | -         | -         | 13,173.60  | 19,613.83  |
| 6   | Black Diamond     | -         | -         | -          | -         | -         | -          | -          |
| 7   | Blairmore         | -         | -         | -          | -         | -         | -          | 395,793.32 |
| 8   | Bonnyville        | -         | 29,232.77 | -          | -         | -         | -          | 63,400.48  |
| 9   | Bow Island        | 9,673.26  | 32,624.50 | 22,426.27  | -         | -         | -          | 28,109.26  |
| 10  | Brooks            | 2,700.56  | 10,446.11 | 3,164.90   | -         | -         | -          | 82,871.60  |
| 11  | Calmar            | 753.85    | 17,387.93 | 8,734.43   | -         | -         | -          | -          |
| 12  | Camrose           | -         | -         | -          | -         | -         | 80,120.75  | -          |
| 13  | Cardston          | -         | 33,569.20 | 30,705.50  | -         | -         | -          | 59,455.41  |
| 14  | Carstairs         | 4,463.16  | -         | -          | -         | 2,834.95  | -          | -          |
| 15  | Castor            | 12,290.84 | 4,840.49  | -          | 15,915.23 | -         | -          | 19,397.96  |
| 16  | Claresholm        | -         | 52,878.79 | -          | -         | -         | -          | 23,840.55  |
| 17  | Coaldale          | 2,700.54  | 62,955.18 | -          | -         | -         | -          | -          |
| 18  | Cochrane          | 392.18    | 3,147.22  | -          | -         | -         | -          | -          |
| 19  | Cold Lake         | -         | -         | 139,694.02 | -         | -         | -          | -          |
| 20  | Coleman           | -         | -         | -          | -         | -         | -          | 252,421.76 |
| 21  | Coronation        | -         | -         | -          | -         | -         | 88,244.21  | -          |
| 22  | Daysland          | 8,318.67  | -         | -          | -         | -         | -          | 92,669.95  |
| 23  | Devon             | -         | -         | -          | -         | 67,083.20 | -          | -          |
| 24  | Didsbury          | -         | -         | 25,686.24  | -         | -         | -          | 50,429.05  |
| 25  | Drayton Valley    | -         | -         | 64,678.63  | 11,930.64 | 95,590.70 | -          | 59,783.60  |
| 26  | Eckville          | -         | 10,164.76 | -          | -         | -         | 11,629.64  | -          |
| 27  | Edson             | -         | 11,617.11 | 16,076.17  | -         | -         | 14,361.49  | 88,855.98  |
| 28  | Elk Point         | 4,553.01  | 5,244.18  | -          | -         | -         | -          | 8,692.73   |
| 29  | Fairview          | -         | 43,076.65 | 12,860.86  | -         | -         | -          | 44,764.90  |
| 30  | Falher            | -         | 66,209.43 | -          | -         | -         | -          | 41,047.50  |
| 31  | Fort MacLeod      | -         | -         | 27,932.37  | -         | -         | -          | -          |
| 32  | Fort McMurray     | -         | -         | -          | -         | 16,014.97 | -          | -          |
| 33  | Fort Saskatchewan | -         | 70,424.14 | -          | -         | 29,076.65 | -          | -          |
| 34  | Fox Creek         | -         | -         | -          | -         | -         | -          | -          |
| 35  | Gleichen          | -         | -         | -          | -         | -         | -          | -          |
| 36  | Grand Centre      | -         | -         | -          | -         | -         | -          | 56,497.42  |
| 37  | Grande Cache      | -         | -         | -          | -         | -         | -          | -          |
| 38  | Granum            | 6,655.02  | -         | -          | -         | -         | -          | -          |
| 39  | Grimshaw          | 12,793.90 | 27,198.79 | -          | -         | -         | -          | 59,909.19  |
| 40  | Hanna             | -         | 41,788.63 | 24,982.42  | -         | 1,138.30  | -          | 54,168.41  |
| 41  | Hardisty          | -         | -         | -          | -         | -         | -          | -          |
| 42  | High Level        | -         | -         | -          | -         | -         | -          | -          |
| 43  | High Prairie      | 21,550.28 | 28,335.18 | 12,057.22  | -         | -         | 109,261.43 | 64,564.69  |
| 44  | High River        | -         | 30,496.35 | -          | -         | 9,932.14  | -          | 22,426.53  |
| 45  | Hinton            | -         | -         | -          | -         | -         | -          | 63,556.64  |
| 46  | Innisfail         | -         | 24,613.68 | -          | -         | -         | -          | -          |
| 47  | Killam            | -         | 1,735.82  | -          | 22,663.92 | -         | -          | -          |
| 48  | Lac La Biche      | 4,281.62  | 5,941.51  | -          | -         | -         | 20,406.77  | 65,427.09  |
| 49  | Lacombe           | -         | 21,917.43 | -          | 23,681.34 | -         | -          | 101,235.72 |
| 50  | Lamont            | -         | -         | 17,469.09  | -         | -         | -          | 19,466.51  |
| 51  | Leduc             | -         | 37,812.00 | 46,178.90  | -         | -         | -          | 47,942.48  |
| 52  | Manning           | 18,329.11 | 20,516.38 | 5,586.53   | -         | -         | -          | -          |
| 53  | Mayerthorpe       | -         | -         | -          | -         | -         | -          | 53,268.14  |
| 54  | McLennan          | 31,336.89 | -         | -          | -         | -         | 60,818.97  | -          |
| 55  | Milk River        | -         | 44,666.26 | -          | -         | 12,805.42 | -          | -          |
| 56  | Morinville        | -         | 17,231.98 | -          | -         | 7,474.63  | -          | -          |
| 57  | Mundare           | 19,227.15 | 3,127.51  | -          | -         | -         | -          | -          |
| 58  | Nanton            | 456.24    | -         | -          | -         | -         | -          | -          |
| 59  | Okotoks           | 1,507.69  | -         | -          | -         | -         | -          | 7,040.89   |
| 60  | Olds              | -         | 18,567.68 | 10,228.25  | -         | -         | -          | 120,407.84 |

| 5 5/8%     | 5 3/4%     | 5 7/8%     | 6%           | 6 7/8%     | 7%         | 7 1/2%     | 8%           | Other        | Total        | No. |
|------------|------------|------------|--------------|------------|------------|------------|--------------|--------------|--------------|-----|
| -          | 55,465.57  | -          | 64,407.45    | -          | -          | 9,520.84   | 99,372.81    | 125,153.40   | 433,633.16   | 1   |
| 26,707.49  | 546,058.53 | -          | 134,478.35   | -          | -          | 236,579.13 | 53,454.66    | 286,090.44   | 1,330,489.74 | 2   |
| 16,884.09  | -          | -          | -            | 41,974.91  | -          | 26,193.08  | -            | 30,000.00    | 186,202.89   | 3   |
| -          | -          | -          | -            | -          | -          | 302,038.82 | -            | 54,695.04    | 360,495.56   | 4   |
| -          | 79,966.71  | -          | -            | -          | -          | 110,463.65 | -            | 105,338.60   | 363,101.58   | 5   |
| -          | -          | -          | -            | -          | -          | -          | -            | 161,062.79   | 161,062.79   | 6   |
| 18,385.61  | 115,118.21 | -          | -            | -          | 108,772.68 | -          | -            | 125,413.63   | 629,979.63   | 7   |
| 35,172.45  | 95,282.28  | -          | 15,788.32    | -          | 46,983.94  | 37,015.90  | 148,646.87   | 272,476.03   | 731,259.81   | 8   |
| 165,062.43 | 278,093.01 | -          | 109,046.30   | 184,390.85 | -          | 10,515.69  | 110,807.36   | 46,016.05    | 406,415.44   | 9   |
| -          | 23,968.73  | -          | 14,760.50    | -          | -          | 203,892.66 | 151,898.11   | 349,362.43   | 1,540,928.96 | 10  |
| 213,469.73 | 178,822.38 | 55,621.84  | 92,210.54    | -          | 189,834.16 | 19,668.60  | -            | 105,491.53   | 190,765.57   | 11  |
| -          | 78,601.26  | -          | -            | -          | -          | 8,542.50   | 20,460.78    | -            | 839,082.68   | 12  |
| -          | 101,255.63 | -          | 34,582.30    | -          | -          | -          | -            | 31,800.00    | 234,131.37   | 13  |
| 39,169.32  | 11,038.28  | -          | 172,624.85   | -          | -          | 55,383.10  | 28,636.41    | 14,689.94    | 241,845.49   | 14  |
| 27,433.91  | 142,455.32 | -          | 36,228.87    | -          | 61,385.09  | 243,722.08 | 16,895.50    | 83,418.27    | 375,590.74   | 15  |
| -          | 57,375.88  | -          | -            | -          | -          | -          | 127,234.53   | 214,355.26   | 929,534.40   | 16  |
| -          | 85,805.46  | -          | -            | -          | -          | 75,790.08  | 45,913.73    | 211,540.95   | 334,572.55   | 17  |
| -          | 86,456.24  | -          | 58,896.94    | -          | -          | 47,356.81  | -            | 125,200.00   | 326,782.67   | 18  |
| 146,899.35 | -          | -          | 173,000.00   | -          | -          | -          | -            | -            | 457,604.01   | 19  |
| -          | 20,559.00  | -          | 58,589.93    | -          | -          | 42,861.38  | -            | -            | 572,321.11   | 20  |
| -          | 52,695.27  | 11,774.41  | 10,021.58    | 8,854.14   | 206,000.00 | -          | 31,148.80    | -            | 210,254.52   | 21  |
| -          | 270,617.13 | -          | -            | -          | -          | 17,752.01  | -            | -            | 421,482.82   | 22  |
| -          | 189,739.46 | -          | 52,682.29    | -          | 104,408.76 | -          | 47,213.34    | 105,300.00   | 460,752.34   | 23  |
| 154,990.01 | 290,038.81 | -          | 181,488.43   | -          | -          | 96,870.99  | 21,410.46    | 136,703.15   | 606,862.29   | 24  |
| -          | 125,568.63 | -          | -            | -          | -          | -          | -            | 397,006.07   | 1,373,788.34 | 25  |
| 127,956.33 | 467,825.20 | -          | -            | -          | -          | 154,146.58 | 10,327.22    | 413,937.40   | 147,363.03   | 26  |
| 15,707.03  | 58,281.96  | -          | 119,634.47   | 2,112.03   | -          | 57,148.52  | -            | 393,937.40   | 1,305,103.48 | 27  |
| 388,464.64 | -          | -          | 47,099.13    | -          | -          | -          | -            | 271,373.93   | 271,373.93   | 28  |
| -          | 93,153.32  | -          | 14,356.10    | -          | -          | 20,945.84  | 22,345.61    | 934,621.06   | 934,621.06   | 29  |
| -          | -          | -          | -            | -          | -          | -          | -            | 258,057.80   | 258,057.80   | 30  |
| 351,476.10 | 982,254.08 | -          | 1,365,705.85 | 318,767.26 | -          | -          | -            | 58,141.50    | 86,073.87    | 31  |
| 10,500.00  | 152,800.79 | -          | -            | -          | -          | 84,928.09  | 18,841.21    | 1,051,820.72 | 4,104,880.19 | 32  |
| -          | -          | -          | -            | -          | -          | -          | 260,034.13   | 843,658.18   | 1,451,421.98 | 33  |
| -          | 24,351.31  | -          | -            | -          | -          | -          | -            | 45,225.15    | 45,225.15    | 34  |
| 179,879.71 | 230,903.30 | -          | 26,432.30    | -          | -          | -          | 38,016.68    | 92,579.01    | 92,579.01    | 35  |
| -          | -          | -          | -            | 54,964.03  | -          | 115,000.00 | 460,000.00   | 270,566.33   | 764,279.06   | 36  |
| -          | 11,089.77  | -          | -            | -          | -          | -          | 1,228,464.00 | 4,500.00     | 1,858,428.03 | 37  |
| 4,596.54   | 278,979.61 | 3,766.45   | 50,890.70    | 20,669.66  | -          | 34,459.17  | 4,500.00     | 56,703.96    | 56,703.96    | 38  |
| 33,573.75  | 191,415.29 | -          | 179,451.71   | -          | -          | 39,578.99  | 138,074.18   | 636,458.01   | 636,458.01   | 39  |
| -          | 42,556.60  | -          | -            | -          | -          | -          | 10,388.19    | 296,549.42   | 833,456.12   | 40  |
| 192,490.26 | 123,015.00 | -          | -            | -          | -          | -          | -            | 42,556.60    | 42,556.60    | 41  |
| 163,101.28 | 512,797.45 | -          | 80,063.07    | -          | 33,220.96  | 226,632.09 | -            | 315,505.26   | 315,505.26   | 42  |
| 29,843.31  | 60,611.15  | -          | 17,181.00    | -          | -          | 18,507.96  | -            | 69,532.36    | 1,321,116.01 | 43  |
| -          | 671,201.69 | -          | 167,581.04   | -          | -          | -          | -            | 155,156.92   | 344,155.36   | 44  |
| 73,693.32  | 287,552.84 | -          | 17,671.46    | 9,556.97   | -          | 80,833.74  | -            | 169,512.00   | 1,071,851.37 | 45  |
| -          | 174,319.57 | -          | 169,194.46   | -          | -          | -          | -            | 123,732.64   | 617,654.65   | 46  |
| -          | 111,707.48 | 133,530.41 | 10,955.49    | -          | 223,060.39 | -          | -            | 25,000.00    | 392,913.77   | 47  |
| 11,724.19  | 267,728.49 | -          | 87,026.71    | -          | -          | 113,920.08 | 66,551.06    | 109,300.00   | 854,361.82   | 48  |
| -          | 213,191.44 | -          | -            | -          | -          | 113,781.29 | 110,099.29   | 201,757.95   | 939,291.20   | 49  |
| 55,714.46  | 249,711.41 | -          | 100,102.08   | -          | 28,000.00  | 219,619.24 | 41,058.67    | 405,927.68   | 1,232,066.92 | 51  |
| 42,406.73  | 246,588.96 | 3,204.20   | 75,055.77    | -          | -          | 15,878.02  | -            | 45,415.27    | 472,980.97   | 52  |
| 25,129.82  | 49,400.26  | -          | -            | -          | -          | -          | 21,000.04    | 19,378.17    | 168,176.43   | 53  |
| -          | 18,117.63  | -          | 16,865.69    | -          | 25,817.44  | -          | -            | 119,046.62   | 272,003.24   | 54  |
| -          | 63,081.01  | -          | -            | -          | -          | -          | -            | -            | 120,552.69   | 55  |
| -          | 232,530.05 | -          | -            | 23,574.66  | 1,604.10   | 7,853.76   | 51,205.01    | 135,949.68   | 477,423.87   | 56  |
| -          | -          | -          | 24,237.91    | -          | -          | 32,137.90  | -            | -            | 78,730.47    | 57  |
| -          | 26,614.46  | -          | -            | -          | 42,161.77  | 43,815.42  | 25,625.12    | 146,665.53   | 285,338.54   | 58  |
| 55,975.16  | 8,729.00   | -          | -            | -          | -          | -          | -            | 13,877.41    | 87,130.15    | 59  |
| 66,614.43  | 247,546.89 | -          | -            | -          | -          | 276,576.88 | -            | 364,790.05   | 1,104,732.02 | 60  |

## TOWNS - AVERAGE RATE OF INTEREST

| No. | Name             | 2%         | 3 1/4%       | 4 3/4%     | 5%         | 5 1/8%     | 5 1/4%     | 5 3/8%       |
|-----|------------------|------------|--------------|------------|------------|------------|------------|--------------|
| 61  | Oyen             | 22,711.74  | -            | -          | -          | -          | -          | -            |
| 62  | Peace River      | 3,300.91   | 60,224.49    | 7,736.63   | -          | -          | 130,193.83 | 71,407.71    |
| 63  | Picture Butte    | 21,630.90  | -            | -          | -          | -          | -          | -            |
| 64  | Pincher Creek    | 18,809.41  | 27,106.53    | -          | -          | 35,062.85  | -          | 119,933.84   |
| 65  | Ponoka           | 1,223.93   | 46,202.73    | 3,295.72   | -          | -          | -          | 33,927.00    |
| 66  | Provost          | 1,200.26   | 20,829.32    | -          | -          | 8,937.66   | -          | -            |
| 67  | Rainbow Lake     | -          | -            | -          | -          | -          | -          | -            |
| 68  | Raymond          | -          | 17,427.78    | -          | -          | -          | -          | -            |
| 69  | Redcliff         | 15,805.44  | 1,548.97     | 1,808.53   | -          | -          | -          | -            |
| 70  | Redwater         | -          | 67,244.67    | -          | 1,000.00   | -          | -          | 87,536.61    |
| 71  | Rimbey           | -          | 11,360.10    | -          | -          | 11,833.06  | -          | 30,405.38    |
| 72  | Rocky Mtn. House | 18,027.74  | 16,575.84    | -          | -          | -          | 27,135.81  | -            |
| 73  | Sedgewick        | -          | -            | -          | -          | -          | -          | -            |
| 74  | Slave Lake       | -          | -            | -          | -          | 13,377.09  | 11,919.15  | 198,279.91   |
| 75  | Smoky Lake       | 12,226.20  | -            | -          | -          | -          | -          | 126,907.01   |
| 76  | Spirit River     | 2,611.54   | 23,640.51    | 32,026.57  | -          | 22,087.13  | -          | -            |
| 77  | Spruce Grove     | -          | -            | 45,013.46  | 3,565.51   | -          | -          | -            |
| 78  | St. Albert       | 19,014.13  | 13,799.69    | -          | -          | -          | -          | -            |
| 79  | Stavely          | 2,020.04   | -            | -          | -          | -          | -          | -            |
| 80  | Stettler         | -          | 131,922.80   | -          | -          | -          | -          | 48,844.06    |
| 81  | Stony Plain      | 4,500.69   | -            | 14,066.64  | 1,459.20   | -          | -          | -            |
| 82  | St. Paul         | 33,630.47  | 22,883.54    | 9,059.22   | -          | -          | -          | 36,416.23    |
| 83  | Strathmore       | 4,164.59   | 6,353.47     | -          | -          | -          | -          | -            |
| 84  | Sundre           | -          | 59,492.88    | 2,201.66   | -          | -          | -          | -            |
| 85  | Swan Hills       | -          | -            | -          | -          | -          | -          | -            |
| 86  | Sylvan Lake      | -          | -            | -          | -          | -          | -          | -            |
| 87  | Taber            | -          | 79,529.65    | -          | -          | -          | -          | 64,397.77    |
| 88  | Three Hills      | -          | -            | 7,200.00   | -          | -          | -          | -            |
| 89  | Tofield          | 20,694.15  | 9,449.35     | -          | -          | -          | -          | 4,330.18     |
| 90  | Trchu            | -          | -            | -          | 3,837.89   | -          | -          | -            |
| 91  | Two Hills        | -          | 9,656.07     | -          | 22,456.50  | -          | -          | -            |
| 92  | Valleyview       | -          | -            | -          | -          | -          | -          | 23,520.84    |
| 93  | Vauxhall         | -          | 1,573.49     | -          | -          | -          | -          | 10,152.24    |
| 94  | Vegreville       | 20,479.68  | 117,067.22   | 40,190.46  | -          | -          | -          | 14,271.66    |
| 95  | Vermilion        | 8,672.06   | 14,292.83    | -          | -          | -          | 48,101.44  | -            |
| 96  | Viking           | 12,786.94  | 4,574.45     | -          | -          | -          | -          | 133,021.94   |
| 97  | Vulcan           | -          | 9,254.93     | -          | -          | -          | -          | -            |
| 98  | Wainwright       | -          | 64,967.86    | -          | -          | -          | -          | -            |
| 99  | Westlock         | -          | 8,282.99     | 10,570.25  | -          | -          | -          | 71,707.72    |
| 100 | Whitecourt       | -          | -            | -          | -          | -          | -          | 53,316.85    |
|     |                  | 424,896.74 | 1,676,436.16 | 676,395.68 | 113,474.93 | 333,248.75 | 615,367.09 | 3,320,390.58 |



## PAYABLE ON UNMATURED DEBENTURE DEBT - 1971

| 5 5/8%       | 5 3/4%        | 5 7/8%     | 6%           | 6 7/8%     | 7%           | 7 1/2%       | 8%           | Other         | Total         | No. |
|--------------|---------------|------------|--------------|------------|--------------|--------------|--------------|---------------|---------------|-----|
| -            | 8,645.84      | -          | 25,258.39    | -          | -            | 45,528.32    | 47,727.37    | 95,049.39     | 244,921.05    | 61  |
| 330,771.98   | 651,182.80    | -          | 255,512.64   | 41,108.00  | 92,157.91    | 204,354.90   | 89,518.99    | 694,648.57    | 2,632,119.36  | 62  |
| -            | 57,291.20     | -          | -            | -          | -            | -            | -            | 79,517.03     | 152,439.13    | 63  |
| -            | 300,861.82    | -          | -            | -          | -            | -            | 310,227.90   | 342,291.30    | 1,154,293.65  | 64  |
| 79,218.07    | 366,162.59    | -          | 7,797.04     | -          | -            | 93,465.18    | 315,000.64   | 267,108.52    | 1,213,401.42  | 65  |
| 14,164.39    | 397,227.99    | -          | 64,418.51    | -          | 11,864.63    | 10,477.22    | 9,497.14     | 29,615.06     | 568,232.18    | 66  |
| -            | 300,000.00    | -          | 1,026,400.00 | -          | 270,000.00   | -            | -            | 462,284.12    | 2,058,684.12  | 67  |
| -            | -             | -          | -            | -          | -            | -            | -            | 53,500.00     | 70,927.78     | 68  |
| -            | -             | -          | 91,234.27    | -          | -            | -            | -            | 387,041.48    | 618,595.49    | 69  |
| -            | 65,112.54     | -          | -            | 38,798.32  | -            | 121,156.80   | -            | 335,000.00    | 875,969.78    | 70  |
| -            | 191,250.93    | -          | -            | -          | -            | 216,563.97   | 64,713.67    | 176,899.35    | 421,748.82    | 71  |
| -            | 423,111.55    | -          | -            | -          | -            | -            | -            | 296,798.34    | 810,667.52    | 72  |
| -            | 81,717.78     | -          | -            | 108,500.00 | -            | -            | -            | 3,240.62      | 193,458.40    | 73  |
| 7,574.94     | 393,353.53    | -          | 18,008.12    | -          | 24,417.80    | 111,589.29   | 230,759.28   | 159,733.39    | 1,169,012.50  | 74  |
| 11,339.29    | 136,508.06    | 27,503.36  | 153,103.73   | -          | -            | 157,140.80   | -            | 87,421.75     | 712,150.20    | 75  |
| 20,517.18    | 146,708.54    | -          | 46,749.99    | -          | 18,431.56    | -            | 15,272.75    | 169,500.00    | 497,545.77    | 76  |
| -            | 36,565.51     | -          | 3,261.43     | -          | -            | -            | -            | 215,323.00    | 303,728.91    | 77  |
| -            | 2,226,437.97  | 4,653.78   | 108,551.22   | -          | -            | 42,211.76    | 124,635.44   | 140,383.22    | 2,679,687.21  | 78  |
| -            | 7,929.84      | -          | -            | -          | -            | 28,161.93    | -            | 35,702.29     | 73,814.10     | 79  |
| 158,778.32   | 137,867.15    | -          | 50,086.56    | -          | -            | 131,111.47   | 269,561.02   | 433,473.06    | 1,361,644.44  | 80  |
| -            | 180,067.11    | -          | -            | -          | -            | 48,421.92    | 95,139.74    | 18,509.32     | 362,164.62    | 81  |
| 83,668.02    | 239,894.39    | -          | -            | -          | -            | 285,742.61   | -            | 294,900.00    | 1,006,194.48  | 82  |
| -            | 18,173.21     | -          | 36,810.62    | -          | -            | -            | 90,707.81    | 361,028.15    | 517,237.85    | 83  |
| -            | 43,208.79     | -          | 79,491.69    | -          | 34,170.13    | -            | 3,952.19     | 70,239.55     | 292,756.89    | 84  |
| -            | 331,200.00    | -          | 33,966.52    | -          | -            | -            | -            | 609,500.00    | 974,666.52    | 85  |
| -            | 134,410.68    | -          | 56,653.34    | -          | -            | -            | -            | 73,362.77     | 264,426.79    | 86  |
| 48,117.17    | 370,175.20    | -          | 56,843.80    | 91,958.46  | -            | 426,468.10   | -            | 501,944.96    | 1,639,435.11  | 87  |
| 43,187.34    | 73,521.61     | -          | 12,025.92    | -          | 61,696.11    | -            | 76,363.81    | 118,314.23    | 392,309.02    | 88  |
| 51,218.68    | 29,900.79     | -          | -            | -          | -            | -            | -            | 147,837.50    | 263,430.65    | 89  |
| -            | -             | -          | -            | -          | 17,152.87    | -            | -            | 366.60        | 21,357.36     | 90  |
| -            | 144,469.27    | -          | 51,102.52    | -          | 28,568.94    | 34,125.52    | -            | 95,000.00     | 385,378.82    | 91  |
| 22,283.02    | 164,032.77    | -          | 239,851.36   | -          | 18,062.95    | 47,985.01    | -            | 321,215.76    | 836,951.71    | 92  |
| -            | 91,485.39     | -          | 30,837.76    | -          | -            | -            | -            | 91,088.27     | 225,137.15    | 93  |
| 14,841.64    | 660,957.19    | -          | 103,048.80   | -          | -            | 77,492.30    | 273,586.51   | 349,304.02    | 1,671,239.48  | 94  |
| -            | 193,640.90    | -          | -            | -          | -            | -            | -            | 109,493.88    | 374,201.11    | 95  |
| 158,393.80   | 95,590.71     | -          | 81,903.56    | -          | -            | -            | -            | 185,400.88    | 671,672.28    | 96  |
| -            | 246,687.48    | -          | 10,797.29    | -          | -            | -            | 154,636.70   | 71,863.10     | 493,239.50    | 97  |
| 155,142.86   | 19,930.16     | -          | 118,000.00   | -          | -            | -            | -            | 235,613.61    | 593,654.49    | 98  |
| 254,044.31   | 217,602.36    | -          | 92,026.49    | -          | -            | 83,285.79    | 99,306.98    | 185,262.52    | 1,022,089.41  | 99  |
| -            | 526,671.27    | -          | 187,550.19   | 14,591.66  | 13,433.59    | 72,710.66    | -            | 50,729.89     | 919,004.11    | 100 |
| 4,126,282.46 | 18,692,592.72 | 240,054.45 | 6,919,803.35 | 959,820.95 | 1,661,205.78 | 5,363,886.28 | 4,412,249.93 | 18,397,711.12 | 67,933,816.97 |     |

| No. | Name              | 1972       | 1973       | 1974       | 1975       |
|-----|-------------------|------------|------------|------------|------------|
| 1   | Athabasca         | 56,188.63  | 54,665.99  | 52,845.14  | 46,881.73  |
| 2   | Barrhead          | 151,223.00 | 147,031.17 | 146,554.93 | 136,850.61 |
| 3   | Bashaw            | 25,439.55  | 17,825.59  | 17,020.01  | 17,020.01  |
| 4   | Bassano           | 46,386.35  | 44,883.93  | 42,645.99  | 41,687.19  |
| 5   | Beaverlodge       | 43,796.69  | 43,796.69  | 43,796.69  | 40,976.76  |
| 6   | Black Diamond     | 17,892.77  | 17,892.77  | 17,892.77  | 17,892.77  |
| 7   | Blairmore         | 51,076.06  | 60,244.70  | 60,244.70  | 60,244.70  |
| 8   | Bonnyville        | 75,143.62  | 75,399.24  | 71,282.50  | 66,536.76  |
| 9   | Bow Island        | 60,640.13  | 57,041.60  | 53,752.39  | 53,752.39  |
| 10  | Brooks            | 181,005.25 | 174,488.29 | 174,488.29 | 172,380.57 |
| 11  | Calmar            | 23,586.15  | 22,824.76  | 19,633.41  | 19,560.41  |
| 12  | Canmore           | 79,566.80  | 79,566.81  | 79,566.80  | 71,627.33  |
| 13  | Cardston          | 40,678.02  | 40,543.02  | 40,408.02  | 37,125.01  |
| 14  | Carstairs         | 34,822.93  | 30,315.51  | 24,490.30  | 24,490.30  |
| 15  | Castor            | 63,621.43  | 50,982.41  | 46,707.30  | 40,237.83  |
| 16  | Clareholm         | 141,434.89 | 141,434.89 | 141,434.89 | 132,586.46 |
| 17  | Coadvale          | 53,903.35  | 51,084.85  | 50,979.85  | 51,347.35  |
| 18  | Cochrane          | 34,679.69  | 34,283.77  | 32,633.08  | 32,633.08  |
| 19  | Cold Lake         | 46,678.94  | 46,678.98  | 46,678.98  | 46,578.98  |
| 20  | Coleman           | 69,097.21  | 57,747.21  | 55,271.93  | 54,397.21  |
| 21  | Coronation        | 21,976.13  | 21,976.13  | 21,976.13  | 21,976.13  |
| 22  | Daysland          | 47,818.67  | 47,653.67  | 43,689.89  | 43,419.89  |
| 23  | Devon             | 60,561.04  | 59,600.64  | 48,753.65  | 47,793.25  |
| 24  | Didsbury          | 72,058.94  | 70,287.68  | 70,810.18  | 59,315.18  |
| 25  | Drayton Valley    | 216,049.88 | 204,500.00 | 195,224.91 | 179,870.06 |
| 26  | Eckville          | 15,973.25  | 15,973.25  | 15,973.25  | 12,362.35  |
| 27  | Edson             | 141,058.33 | 141,180.22 | 141,180.22 | 133,046.19 |
| 28  | Elk Point         | 31,680.92  | 27,082.12  | 24,330.92  | 23,526.23  |
| 29  | Fairview          | 116,290.54 | 116,137.54 | 113,783.62 | 113,630.62 |
| 30  | Falher            | 34,413.93  | 34,413.93  | 34,413.93  | 34,413.93  |
| 31  | Fort MacLeod      | 26,411.05  | 26,411.05  | 26,311.02  | 16,377.78  |
| 32  | Fort McMurray     | 383,636.53 | 383,655.83 | 383,636.12 | 383,636.11 |
| 33  | Fort Saskatchewan | 179,166.51 | 179,084.01 | 155,189.11 | 146,354.61 |
| 34  | Fox Creek         | 3,912.84   | 3,912.84   | 3,912.84   | 3,912.84   |
| 35  | Gleichen          | 9,886.82   | 9,886.82   | 8,946.98   | 8,946.98   |
| 36  | Grand Centre      | 76,654.39  | 76,654.29  | 76,654.29  | 76,654.29  |
| 37  | Grande Cache      | 223,944.82 | 217,950.26 | 211,955.70 | 205,961.14 |
| 38  | Granum            | 9,442.58   | 8,402.58   | 5,491.56   | 5,971.56   |
| 39  | Grimshaw          | 74,481.05  | 73,141.00  | 67,263.05  | 63,600.58  |
| 40  | Hanna             | 102,006.16 | 100,628.80 | 99,643.22  | 92,629.53  |
| 41  | Hardisty          | 4,753.56   | 4,753.56   | 4,753.56   | 4,753.56   |
| 42  | High Level        | 25,227.36  | 25,587.36  | 25,587.36  | 25,557.30  |
| 43  | High Prairie      | 147,826.88 | 140,499.26 | 133,171.64 | 133,171.64 |
| 44  | High River        | 43,987.86  | 43,987.86  | 43,987.86  | 43,987.86  |
| 45  | Hinton            | 117,383.64 | 117,383.64 | 117,383.64 | 117,383.64 |
| 46  | Innisfail         | 77,832.70  | 77,832.70  | 76,047.00  | 76,047.00  |
| 47  | Killam            | 41,477.72  | 40,617.72  | 41,287.72  | 41,397.72  |
| 48  | Lac La Biche      | 98,794.22  | 94,572.96  | 92,505.30  | 91,987.79  |
| 49  | Lacombe           | 124,786.21 | 124,786.21 | 120,551.57 | 114,815.41 |
| 50  | Lamont            | 42,129.26  | 42,129.26  | 42,129.26  | 42,129.26  |
| 51  | Leduc             | 171,922.51 | 172,977.82 | 161,786.45 | 146,991.83 |
| 52  | Manning           | 54,697.30  | 54,697.30  | 50,920.81  | 47,144.32  |
| 53  | Mayerthorpe       | 24,820.90  | 24,820.90  | 17,743.02  | 16,938.31  |
| 54  | McLennan          | 35,669.85  | 35,669.85  | 29,213.27  | 22,756.69  |
| 55  | Milk River        | 18,197.05  | 18,197.05  | 16,422.55  | 16,422.55  |
| 56  | Morinville        | 53,829.17  | 53,829.17  | 53,829.17  | 47,707.85  |
| 57  | Mundare           | 24,961.83  | 24,961.83  | 15,106.37  | 2,748.13   |
| 58  | Nanton            | 36,239.98  | 35,642.06  | 35,507.06  | 32,372.06  |
| 59  | Okotoks           | 11,635.78  | 10,113.00  | 10,113.00  | 10,113.00  |
| 60  | Olde              | 140,161.71 | 136,242.33 | 130,527.93 | 129,316.77 |

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| 1976       | 1977<br>to Maturity | Total        | Payable in     |                  |                      | No. |
|------------|---------------------|--------------|----------------|------------------|----------------------|-----|
|            |                     |              | Canada<br>Only | New York<br>Only | New York<br>& Canada |     |
| 44,130.57  | 513,023.76          | 767,735.82   | 767,735.82     | -                | -                    | 1   |
| 136,374.36 | 1,538,916.99        | 2,256,951.06 | 2,256,951.06   | -                | -                    | 2   |
| 17,020.01  | 236,230.64          | 330,555.81   | 330,555.81     | -                | -                    | 3   |
| 40,728.39  | 413,175.83          | 629,507.68   | 629,507.68     | -                | -                    | 4   |
| 40,976.76  | 414,304.82          | 627,648.41   | 627,648.41     | -                | -                    | 5   |
| 17,892.77  | 107,356.62          | 196,820.47   | 196,820.47     | -                | -                    | 6   |
| 53,366.81  | 853,195.77          | 1,138,372.74 | 1,138,372.74   | -                | -                    | 7   |
| 64,370.23  | 1,465,420.34        | 1,818,152.69 | 1,818,152.69   | -                | -                    | 8   |
| 52,032.92  | 342,031.21          | 619,250.64   | 619,250.64     | -                | -                    | 9   |
| 165,796.88 | 1,927,230.09        | 2,795,389.37 | 2,795,389.37   | -                | -                    | 10  |
| 19,632.47  | 267,900.53          | 373,137.73   | 373,137.73     | -                | -                    | 11  |
| 71,627.33  | 1,094,735.29        | 1,476,690.36 | 1,476,690.36   | -                | -                    | 12  |
| 34,290.01  | 107,538.13          | 300,582.21   | 300,582.21     | -                | -                    | 13  |
| 24,490.30  | 257,071.93          | 395,681.27   | 395,681.27     | -                | -                    | 14  |
| 37,105.54  | 334,162.48          | 572,816.99   | 572,816.99     | -                | -                    | 15  |
| 117,156.17 | 814,682.77          | 1,488,730.07 | 1,488,730.07   | -                | -                    | 16  |
| 40,808.64  | 294,981.13          | 543,105.17   | 543,105.17     | -                | -                    | 17  |
| 32,633.08  | 454,118.97          | 620,981.67   | 620,981.67     | -                | -                    | 18  |
| 46,678.98  | 562,917.83          | 796,212.69   | 796,212.69     | -                | -                    | 19  |
| 53,767.21  | 695,614.00          | 985,894.77   | 985,894.77     | -                | -                    | 20  |
| 21,976.13  | 223,777.35          | 333,658.00   | 333,658.00     | -                | -                    | 21  |
| 43,114.39  | 473,998.12          | 699,694.63   | 699,694.63     | -                | -                    | 22  |
| 45,332.85  | 463,585.05          | 725,626.48   | 725,626.48     | -                | -                    | 23  |
| 58,509.60  | 716,517.73          | 1,047,499.31 | 1,047,499.31   | -                | -                    | 24  |
| 178,710.43 | 1,095,098.63        | 2,069,453.91 | 2,069,453.91   | -                | -                    | 25  |
| 12,362.35  | 161,692.50          | 234,336.95   | 234,336.95     | -                | -                    | 26  |
| 133,046.19 | 1,578,908.16        | 2,268,419.31 | 2,268,419.31   | -                | -                    | 27  |
| 23,426.23  | 344,749.79          | 474,796.21   | 474,796.21     | -                | -                    | 28  |
| 109,557.22 | 1,395,617.65        | 1,965,017.19 | 1,965,017.19   | -                | -                    | 29  |
| 34,413.93  | 213,499.20          | 385,568.85   | 385,568.85     | -                | -                    | 30  |
| -          | -                   | 95,510.90    | 90,485.99      | 5,024.91         | -                    | 31  |
| 368,005.43 | 5,881,078.17        | 7,783,648.19 | 7,783,648.19   | -                | -                    | 32  |
| 141,615.78 | 1,990,536.86        | 2,791,946.88 | 2,791,946.88   | -                | -                    | 33  |
| 3,912.84   | 66,518.28           | 86,082.48    | 86,082.48      | -                | -                    | 34  |
| 8,946.98   | 145,704.82          | 192,319.40   | 192,319.40     | -                | -                    | 35  |
| 74,506.08  | 989,501.10          | 1,370,624.44 | 1,370,624.44   | -                | -                    | 36  |
| 199,966.58 | 2,667,723.62        | 3,727,502.12 | 3,727,502.12   | -                | -                    | 37  |
| 5,931.56   | 59,411.48           | 94,651.32    | 94,651.32      | -                | -                    | 38  |
| 63,600.58  | 808,373.59          | 1,150,459.85 | 1,150,459.85   | -                | -                    | 39  |
| 89,348.78  | 920,861.94          | 1,405,118.43 | 1,405,118.43   | -                | -                    | 40  |
| 4,753.56   | 39,263.98           | 63,031.78    | 63,031.78      | -                | -                    | 41  |
| 25,587.26  | 419,427.56          | 540,974.20   | 540,974.20     | -                | -                    | 42  |
| 133,171.64 | 1,450,350.85        | 2,138,191.91 | 2,138,191.91   | -                | -                    | 43  |
| 35,734.39  | 347,662.25          | 559,348.08   | 559,348.08     | -                | -                    | 44  |
| 117,383.64 | 1,069,159.20        | 1,656,077.40 | 1,656,077.40   | -                | -                    | 45  |
| 70,263.00  | 589,725.14          | 967,747.54   | 967,747.54     | -                | -                    | 46  |
| 41,477.72  | 412,762.52          | 619,021.12   | 619,021.12     | -                | -                    | 47  |
| 92,425.30  | 1,052,103.03        | 1,522,388.60 | 1,522,388.60   | -                | -                    | 48  |
| 114,815.41 | 871,228.97          | 1,470,983.78 | 1,470,983.78   | -                | -                    | 49  |
| 42,129.26  | 543,326.28          | 753,972.58   | 753,972.58     | -                | -                    | 50  |
| 136,438.87 | 1,248,908.29        | 2,039,025.77 | 2,039,025.77   | -                | -                    | 51  |
| 47,144.32  | 521,863.30          | 776,467.35   | 776,467.35     | -                | -                    | 52  |
| 16,044.19  | 151,679.99          | 252,047.31   | 252,047.31     | -                | -                    | 53  |
| 22,756.69  | 378,150.82          | 524,217.17   | 524,217.17     | -                | -                    | 54  |
| 16,422.55  | 80,515.18           | 166,176.93   | 166,176.93     | -                | -                    | 55  |
| 47,707.85  | 561,480.49          | 818,383.70   | 818,383.70     | -                | -                    | 56  |
| 2,748.13   | 32,965.44           | 103,491.73   | 103,491.73     | -                | -                    | 57  |
| 32,372.06  | 294,597.87          | 466,731.09   | 466,731.09     | -                | -                    | 58  |
| 9,201.41   | 77,323.31           | 128,499.50   | 128,499.50     | -                | -                    | 59  |
| 124,713.12 | 1,180,867.12        | 1,841,828.98 | 1,841,828.98   | -                | -                    | 60  |

## TOWNS - CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS

| No. | Name             | 1972         | 1973         | 1974         | 1975         |
|-----|------------------|--------------|--------------|--------------|--------------|
| 61  | Oyen             | 43,527.19    | 43,472.19    | 34,038.48    | 19,854.61    |
| 62  | Peace River      | 291,037.81   | 284,342.51   | 269,963.66   | 273,191.12   |
| 63  | Picture Butte    | 29,089.52    | 21,734.49    | 14,379.46    | 14,379.46    |
| 64  | Pincher Creek    | 144,253.19   | 137,857.51   | 131,461.83   | 121,832.79   |
| 65  | Ponoka           | 148,207.60   | 146,665.02   | 144,501.91   | 144,183.16   |
| 66  | Provost          | 57,875.68    | 56,657.66    | 56,648.46    | 52,972.24    |
| 67  | Rainbow Lake     | 168,759.37   | 168,759.37   | 168,759.37   | 168,759.37   |
| 68  | Raymond          | 17,196.25    | 16,858.75    | 17,021.25    | 10,975.00    |
| 69  | Redcliff         | 75,477.24    | 75,477.24    | 67,076.06    | 66,825.83    |
| 70  | Redwater         | 108,983.29   | 107,933.27   | 97,551.85    | 91,290.42    |
| 71  | Rimbey           | 50,217.04    | 50,217.04    | 44,227.09    | 44,227.09    |
| 72  | Rocky Mtn. House | 94,366.86    | 93,266.86    | 85,126.64    | 85,076.64    |
| 73  | Sedgewick        | 26,874.07    | 23,754.87    | 23,894.87    | 23,504.87    |
| 74  | Slave Lake       | 120,789.77   | 123,229.77   | 119,429.77   | 122,369.77   |
| 75  | Smoky Lake       | 85,600.55    | 81,450.35    | 77,259.60    | 77,287.66    |
| 76  | Spirit River     | 63,446.96    | 60,809.91    | 60,809.91    | 55,456.61    |
| 77  | Spruce Grove     | 41,609.03    | 41,609.03    | 41,609.03    | 41,609.03    |
| 78  | St. Albert       | 350,767.30   | 344,589.06   | 328,670.34   | 288,846.34   |
| 79  | Stavelly         | 13,047.65    | 11,007.12    | 11,007.12    | 11,007.12    |
| 80  | Stettler         | 169,329.12   | 169,329.12   | 169,329.12   | 169,329.12   |
| 81  | Stony Plain      | 49,063.33    | 44,494.99    | 43,710.22    | 43,710.22    |
| 82  | St. Paul         | 109,582.81   | 104,681.04   | 102,892.78   | 97,731.73    |
| 83  | Strathmore       | 63,072.28    | 58,704.04    | 58,575.05    | 55,419.98    |
| 84  | Sundre           | 47,540.38    | 42,541.01    | 42,181.01    | 41,821.01    |
| 85  | Swan Hills       | 72,451.53    | 71,301.53    | 70,151.53    | 69,001.53    |
| 86  | Sylvan Lake      | 31,587.39    | 31,587.39    | 31,587.39    | 31,587.39    |
| 87  | Taber            | 214,964.40   | 214,806.40   | 202,517.66   | 184,997.98   |
| 88  | Three Hills      | 48,957.26    | 48,849.76    | 45,384.68    | 42,876.68    |
| 89  | Tofield          | 38,119.03    | 38,119.03    | 33,855.25    | 29,591.47    |
| 90  | Trachu           | 3,176.73     | 2,811.27     | 2,811.27     | 2,811.27     |
| 91  | Two Hills        | 42,437.49    | 42,437.49    | 40,305.34    | 40,305.28    |
| 92  | Valleyview       | 97,512.17    | 97,292.17    | 97,042.17    | 97,262.17    |
| 93  | Vauxhall         | 28,526.84    | 28,711.69    | 27,886.34    | 27,886.34    |
| 94  | Vegreville       | 197,542.66   | 197,542.66   | 184,770.37   | 180,635.83   |
| 95  | Vermilion        | 50,138.74    | 47,793.56    | 44,141.58    | 43,897.83    |
| 96  | Viking           | 75,733.36    | 75,733.36    | 69,179.32    | 69,179.32    |
| 97  | Vulcan           | 62,315.28    | 60,573.58    | 50,353.48    | 47,065.85    |
| 98  | Wainwright       | 109,225.72   | 109,610.72   | 105,877.16   | 93,537.17    |
| 99  | Westlock         | 132,812.03   | 132,634.53   | 132,457.03   | 128,837.17   |
| 100 | Whitecourt       | 87,012.43    | 87,012.43    | 87,012.01    | 87,012.34    |
|     |                  | 8,102,848.68 | 7,942,826.47 | 7,621,500.56 | 7,300,096.20 |

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| 1976         | 1977<br>to Maturity | Total          | Payable in     |                  |                      | No. |
|--------------|---------------------|----------------|----------------|------------------|----------------------|-----|
|              |                     |                | Canada<br>Only | New York<br>Only | New York<br>& Canada |     |
| 19,799.61    | 270,876.23          | 431,568.31     | 431,568.31     | -                | -                    | 61  |
| 268,964.94   | 3,145,600.01        | 4,533,100.05   | 4,533,100.05   | -                | -                    | 62  |
| 14,379.46    | 152,076.89          | 246,039.28     | 246,039.28     | -                | -                    | 63  |
| 121,832.79   | 1,358,198.74        | 2,015,436.85   | 2,015,436.85   | -                | -                    | 64  |
| 132,488.36   | 1,423,702.25        | 2,139,748.30   | 2,139,748.30   | -                | -                    | 65  |
| 52,972.24    | 666,044.65          | 943,170.93     | 943,170.93     | -                | -                    | 66  |
| 168,759.37   | 3,316,590.75        | 4,160,387.60   | 4,160,387.60   | -                | -                    | 67  |
| 11,100.00    | 5,706.25            | 78,857.50      | 78,857.50      | -                | -                    | 68  |
| 60,652.96    | 845,822.94          | 1,191,332.27   | 1,191,332.27   | -                | -                    | 69  |
| 73,092.07    | 1,223,776.79        | 1,702,627.69   | 1,702,627.69   | -                | -                    | 70  |
| 44,227.09    | 493,360.92          | 728,476.27     | 728,476.27     | -                | -                    | 71  |
| 84,996.64    | 934,269.87          | 1,377,103.51   | 1,377,103.51   | -                | -                    | 72  |
| 23,614.87    | 155,813.92          | 277,457.47     | 277,457.47     | -                | -                    | 73  |
| 112,381.56   | 1,393,703.01        | 1,991,903.65   | 1,991,903.65   | -                | -                    | 74  |
| 74,076.42    | 764,162.56          | 1,159,837.14   | 1,159,837.14   | -                | -                    | 75  |
| 54,039.77    | 524,109.88          | 818,673.04     | 818,673.04     | -                | -                    | 76  |
| 41,609.03    | 335,372.59          | 543,417.74     | 543,417.74     | -                | -                    | 77  |
| 273,964.46   | 2,409,581.26        | 3,996,418.76   | 3,996,418.76   | -                | -                    | 78  |
| 9,041.11     | 42,839.39           | 97,949.51      | 97,949.51      | -                | -                    | 79  |
| 148,379.07   | 1,631,404.52        | 2,457,100.07   | 2,457,100.07   | -                | -                    | 80  |
| 43,710.22    | 353,981.23          | 578,670.21     | 578,670.21     | -                | -                    | 81  |
| 92,687.65    | 1,372,549.20        | 1,880,125.21   | 1,880,125.21   | -                | -                    | 82  |
| 53,720.57    | 696,556.02          | 986,047.94     | 986,047.94     | -                | -                    | 83  |
| 41,460.96    | 208,535.46          | 424,079.83     | 424,079.83     | -                | -                    | 84  |
| 67,857.28    | 801,288.53          | 1,152,051.93   | 1,152,051.93   | -                | -                    | 85  |
| 31,587.39    | 215,129.97          | 373,066.92     | 373,066.92     | -                | -                    | 86  |
| 180,548.12   | 1,955,626.99        | 2,953,462.05   | 2,953,462.05   | -                | -                    | 87  |
| 42,876.68    | 451,839.11          | 680,783.67     | 680,783.67     | -                | -                    | 88  |
| 24,044.02    | 287,931.92          | 451,660.72     | 451,660.72     | -                | -                    | 89  |
| 2,811.27     | 17,413.73           | 31,835.54      | 31,835.54      | -                | -                    | 90  |
| 38,792.48    | 458,142.55          | 662,420.63     | 662,420.63     | -                | -                    | 91  |
| 97,422.17    | 924,059.20          | 1,410,590.05   | 1,410,590.05   | -                | -                    | 92  |
| 27,886.34    | 257,173.08          | 398,070.63     | 398,070.63     | -                | -                    | 93  |
| 174,792.02   | 1,971,608.84        | 2,906,892.38   | 2,906,892.38   | -                | -                    | 94  |
| 43,654.08    | 336,554.39          | 566,180.18     | 566,180.18     | -                | -                    | 95  |
| 67,941.30    | 747,148.73          | 1,104,915.39   | 1,104,915.39   | -                | -                    | 96  |
| 47,065.85    | 574,979.54          | 842,353.58     | 842,353.58     | -                | -                    | 97  |
| 58,326.01    | 439,854.61          | 916,431.39     | 916,431.39     | -                | -                    | 98  |
| 117,320.95   | 992,540.08          | 1,636,601.79   | 1,636,601.79   | -                | -                    | 99  |
| 87,012.75    | 1,145,718.24        | 1,580,780.20   | 1,580,780.20   | -                | -                    | 100 |
| 6,992,343.66 | 79,512,769.60       | 117,472,385.17 | 117,467,360.26 | 5,024.91         | -                    |     |

## TOWNS - ANALYSIS OF FUTURE DEBENTURE DEBT CHARGES

| No. | Name              | 1972      |            | 1973       |            | 1974       |            |
|-----|-------------------|-----------|------------|------------|------------|------------|------------|
|     |                   | Principal | Interest   | Principal  | Interest   | Principal  | Interest   |
| 1   | Athabasca         | 21,046.53 | 26,207.21  | 21,166.99  | 24,899.08  | 21,340.43  | 23,237.99  |
| 2   | Barrhead          | 46,261.34 | 71,650.65  | 47,442.54  | 68,834.90  | 49,980.70  | 65,880.51  |
| 3   | Bashaw            | 7,098.02  | 9,280.78   | 4,218.96   | 9,113.94   | 3,842.96   | 8,684.47   |
| 4   | Bassano           | 13,570.26 | 4,058.48   | 13,570.26  | 3,835.20   | 13,570.26  | 2,876.40   |
| 5   | Beaverlodge       | 13,156.21 | 21,018.10  | 13,947.67  | 20,241.63  | 14,790.60  | 19,402.88  |
| 6   | Black Diamond     | 4,376.14  | 2,012.86   | 4,529.31   | 1,859.69   | 4,687.83   | 1,701.17   |
| 7   | Blairmore         | 14,764.05 | 21,838.38  | 15,477.69  | 21,124.74  | 16,229.08  | 20,373.35  |
| 8   | Bonnyville        | 12,886.33 | 38,580.71  | 14,595.88  | 38,126.13  | 11,937.16  | 37,360.78  |
| 9   | Bow Island        | 24,679.58 | 20,968.76  | 22,143.84  | 19,905.97  | 20,065.90  | 18,694.70  |
| 10  | Brooks            | 61,046.16 | 72,637.98  | 58,426.73  | 68,740.50  | 62,377.02  | 64,790.16  |
| 11  | Calmar            | 6,658.69  | 7,590.73   | 6,655.20   | 7,289.67   | 4,166.30   | 6,975.14   |
| 12  | Canmore           | 20,070.09 | 31,716.55  | 21,404.67  | 30,381.97  | 22,830.01  | 28,956.63  |
| 13  | Cardston          | 20,236.28 | 9,300.32   | 21,157.48  | 8,379.13   | 22,128.12  | 7,408.49   |
| 14  | Carstairs         | 20,236.28 | 10,542.21  | 12,031.69  | 9,829.79   | 6,941.79   | 9,094.48   |
| 15  | Castor            | 13,372.64 | 10,147.27  | 12,182.01  | 9,290.24   | 12,006.85  | 8,454.40   |
| 16  | Clareholm         | 16,393.96 | 43,603.47  | 59,832.71  | 39,869.12  | 63,823.58  | 35,877.16  |
| 17  | Coalville         | 56,103.26 | 11,167.61  | 9,620.07   | 10,697.16  | 10,061.78  | 10,238.18  |
| 18  | Cochrane          | 11,508.79 | 9,411.36   | 4,693.94   | 9,110.45   | 4,145.13   | 8,787.71   |
| 19  | Cold Lake         | 4,393.04  | 18,334.17  | 11,442.47  | 17,717.30  | 12,095.80  | 17,063.96  |
| 20  | Coleman           | 10,825.55 | 26,057.33  | 10,792.36  | 25,394.85  | 11,774.05  | 25,187.88  |
| 21  | Coronation        | 2,630.06  | 4,396.74   | 2,795.68   | 4,231.12   | 2,971.90   | 4,054.90   |
| 22  | Daysland          | 8,029.59  | 6,012.03   | 8,347.67   | 5,693.95   | 4,396.46   | 5,381.38   |
| 23  | Devon             | 33,101.60 | 27,459.44  | 34,095.30  | 25,505.34  | 25,272.85  | 23,480.80  |
| 24  | Didsbury          | 25,283.98 | 31,214.82  | 24,603.58  | 29,781.46  | 26,254.17  | 28,376.69  |
| 25  | Drayton Valley    | 99,281.74 | 66,442.23  | 101,428.95 | 60,574.10  | 101,736.13 | 54,512.62  |
| 26  | Eckville          | 3,280.55  | 330.35     | 3,387.16   | 223.74     | 3,497.05   | 113.85     |
| 27  | Edson             | 44,319.59 | 76,290.02  | 47,079.33  | 73,652.18  | 50,020.16  | 70,711.55  |
| 28  | Elk Point         | 4,713.16  | 3,202.74   | 3,378.90   | 3,014.22   | 2,813.13   | 2,830.29   |
| 29  | Fairview          | 35,361.61 | 36,214.82  | 37,310.53  | 34,112.91  | 38,277.64  | 31,892.33  |
| 30  | Falher            | 11,580.17 | 10,887.43  | 12,139.18  | 10,328.50  | 12,727.59  | 9,740.02   |
| 31  | Fort MacLeod      | 13,947.62 | 2,552.33   | 14,536.52  | 1,963.43   | 15,149.75  | 1,350.20   |
| 32  | Fort McMurray     | 90,184.95 | 198,572.11 | 95,909.08  | 192,867.27 | 101,961.51 | 186,795.13 |
| 33  | Fort Saskatchewan | 50,698.53 | 73,633.70  | 54,041.76  | 70,207.95  | 38,669.29  | 66,541.48  |
| 34  | Fox Creek         | 983.79    | 2,929.05   | 1,047.50   | 2,865.34   | 1,115.35   | 2,797.49   |
| 35  | Gleichen          | 1,464.73  | 3,140.76   | 1,563.04   | 3,042.45   | 728.20     | 2,937.45   |
| 36  | Grand Centre      | 16,889.03 | 25,404.65  | 17,873.17  | 24,412.05  | 18,915.25  | 23,369.97  |
| 37  | Grande Cache      | 75,881.66 | 148,063.16 | 75,947.79  | 142,002.47 | 76,018.54  | 135,937.16 |
| 38  | Granum            | 4,214.44  | 2,873.44   | 4,354.45   | 2,733.43   | 1,073.24   | 2,603.62   |
| 39  | Grimshaw          | 21,749.26 | 29,586.19  | 22,805.55  | 28,529.90  | 19,361.81  | 27,435.74  |
| 40  | Hanna             | 32,007.95 | 38,457.71  | 32,449.84  | 36,638.46  | 33,323.26  | 34,779.46  |
| 41  | Hardisty          | 2,177.41  | 2,194.26   | 2,302.60   | 2,069.06   | 2,435.42   | 1,936.24   |
| 42  | High Level        | 2,669.49  | 5,045.92   | 2,813.80   | 4,901.61   | 2,765.91   | 4,749.50   |
| 43  | High Prairie      | 48,289.63 | 60,196.70  | 48,358.14  | 57,686.15  | 48,494.09  | 55,107.67  |
| 44  | High River        | 19,286.73 | 18,566.59  | 20,309.69  | 17,543.63  | 21,393.45  | 16,459.87  |
| 45  | Hinton            | 32,491.02 | 38,029.05  | 34,376.81  | 36,143.26  | 36,372.37  | 34,147.70  |
| 46  | Innisfail         | 28,452.92 | 29,656.30  | 30,074.73  | 28,034.49  | 29,998.43  | 26,325.09  |
| 47  | Killam            | 6,842.07  | 7,134.71   | 7,221.54   | 6,755.24   | 7,622.59   | 6,354.19   |
| 48  | Lac La Biche      | 17,263.34 | 34,182.29  | 16,258.75  | 33,170.27  | 16,666.54  | 32,111.80  |
| 49  | Lacombe           | 62,449.19 | 62,337.02  | 66,136.01  | 58,650.20  | 65,818.58  | 54,732.99  |
| 50  | Lamont            | 7,059.10  | 11,457.59  | 7,480.01   | 11,236.58  | 7,927.98   | 10,788.60  |
| 51  | Leduc             | 68,955.69 | 65,320.80  | 71,207.98  | 64,864.77  | 68,240.95  | 59,456.49  |
| 52  | Manning           | 11,566.41 | 9,168.89   | 12,129.54  | 8,605.76   | 11,040.46  | 8,010.53   |
| 53  | Mayerthorpe       | 8,405.39  | 7,099.46   | 8,775.39   | 6,729.46   | 6,093.17   | 6,355.38   |
| 54  | McLennan          | 9,509.91  | 13,124.98  | 9,905.93   | 12,728.95  | 7,872.97   | 12,311.21  |
| 55  | Milk River        | 9,661.58  | 3,210.56   | 10,006.56  | 2,865.59   | 9,752.38   | 2,507.55   |
| 56  | Morinville        | 12,515.34 | 19,387.18  | 13,225.96  | 18,676.56  | 13,983.43  | 17,919.09  |
| 57  | Mundare           | 14,672.31 | 3,158.17   | 15,517.92  | 2,312.56   | 11,774.27  | 1,425.85   |
| 58  | Nanton            | 9,908.63  | 15,021.20  | 9,947.99   | 14,383.92  | 10,479.64  | 13,717.27  |
| 59  | Okotoks           | 3,008.93  | 2,469.73   | 2,398.18   | 2,318.99   | 2,550.90   | 2,166.37   |
| 60  | Olds              | 41,653.18 | 57,775.26  | 40,331.02  | 55,258.06  | 40,710.55  | 52,798.52  |



## BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975       |            | 1976       |            | 1977 to Maturity |              | Total        |              | No. |
|------------|------------|------------|------------|------------------|--------------|--------------|--------------|-----|
| Principal  | Interest   | Principal  | Interest   | Principal        | Interest     | Principal    | Interest     |     |
| 16,522.17  | 22,094.83  | 17,564.97  | 21,052.04  | 281,332.47       | 193,444.28   | 378,973.56   | 310,935.43   | 1   |
| 45,693.60  | 62,758.58  | 48,351.19  | 59,684.74  | 815,220.83       | 455,573.01   | 1,052,950.20 | 784,382.39   | 2   |
| 4,099.84   | 8,427.58   | 4,374.19   | 8,153.24   | 113,048.85       | 76,686.99    | 136,682.82   | 120,347.00   | 3   |
| 13,570.26  | 1,917.60   | 13,570.26  | 958.80     | 5,503.82         | -            | 73,355.12    | 13,646.48    | 4   |
| 14,931.93  | 18,485.81  | 15,594.90  | 17,822.84  | 227,932.61       | 142,859.11   | 300,353.92   | 239,830.37   | 5   |
| 4,851.91   | 1,537.09   | 5,021.72   | 1,367.28   | 34,043.34        | 4,290.66     | 57,510.25    | 12,768.75    | 6   |
| 17,020.30  | 19,582.13  | 10,975.98  | 18,748.56  | 295,942.11       | 178,437.84   | 370,409.21   | 280,105.00   | 7   |
| 36,626.75  | 11,152.49  | 35,906.90  | 31,358.92  | 460,538.61       | 731,057.08   | 521,337.21   | 917,658.35   | 8   |
| 21,322.02  | 17,438.58  | 20,941.49  | 16,099.64  | 205,871.94       | 94,794.43    | 315,024.77   | 187,902.08   | 9   |
| 65,096.54  | 60,554.46  | 63,024.84  | 56,052.33  | 708,423.68       | 475,511.88   | 1,018,394.97 | 798,297.31   | 10  |
| 4,406.57   | 6,558.84   | 4,661.21   | 6,479.34   | 82,659.32        | 57,864.36    | 109,207.29   | 92,858.08    | 11  |
| 16,404.98  | 27,419.20  | 17,395.70  | 26,428.46  | 415,588.97       | 235,624.05   | 513,694.42   | 380,526.86   | 12  |
| 21,765.60  | 6,385.88   | 6,385.88   | 5,353.63   | 78,076.05        | 23,057.08    | 183,461.38   | 59,884.53    | 13  |
| 7,396.49   | 8,639.78   | 7,881.56   | 10,609.16  | 108,878.57       | 55,569.11    | 156,502.74   | 101,830.08   | 14  |
| 12,843.96  | 7,617.28   | 10,609.16  | 6,719.79   | 89,544.55        | 37,534.09    | 153,580.49   | 79,463.07    | 15  |
| 59,243.02  | 31,609.16  | 59,123.18  | 27,647.38  | 319,548.59       | 131,240.91   | 617,674.34   | 309,867.20   | 16  |
| 10,593.04  | 9,751.57   | 7,573.46   | 9,235.96   | 107,015.23       | 100,483.23   | 156,372.37   | 151,574.71   | 17  |
| 4,463.17   | 8,469.67   | 4,805.63   | 8,127.21   | 100,864.64       | 59,228.55    | 123,365.55   | 103,134.95   | 18  |
| 12,787.83  | 16,271.94  | 13,520.93  | 15,638.80  | 229,931.13       | 136,761.52   | 290,603.71   | 221,787.69   | 19  |
| 12,256.53  | 23,930.68  | 13,064.95  | 23,122.26  | 341,303.34       | 206,780.66   | 399,321.11   | 330,473.66   | 20  |
| 3,159.42   | 3,867.38   | 3,358.96   | 3,667.84   | 48,504.36        | 32,083.58    | 63,420.38    | 52,301.56    | 21  |
| 4,661.28   | 5,116.56   | 4,941.80   | 4,835.54   | 69,921.44        | 41,674.38    | 100,298.24   | 68,713.84    | 22  |
| 25,670.96  | 22,122.29  | 24,594.39  | 20,738.46  | 318,017.24       | 145,567.81   | 460,752.34   | 264,874.14   | 23  |
| 21,477.37  | 26,886.83  | 21,968.91  | 25,588.04  | 369,556.40       | 217,978.71   | 489,144.41   | 359,826.55   | 24  |
| 96,177.50  | 48,416.66  | 101,945.14 | 43,635.20  | 567,773.19       | 150,669.99   | 1,068,342.65 | 424,250.80   | 25  |
| -          | -          | -          | -          | -                | -            | 10,164.76    | 667.94       | 26  |
| 45,020.09  | 67,577.41  | 47,906.15  | 64,691.33  | 885,657.38       | 520,797.44   | 1,120,002.70 | 873,719.93   | 27  |
| 2,241.80   | 2,719.80   | 2,269.30   | 2,592.30   | 43,343.45        | 19,421.54    | 58,759.74    | 33,780.89    | 28  |
| 40,435.79  | 29,581.19  | 39,769.81  | 27,136.36  | 338,662.87       | 175,463.63   | 529,818.25   | 334,401.24   | 29  |
| 13,346.96  | 9,120.62   | 13,999.09  | 8,468.50   | 123,802.28       | 56,723.40    | 187,595.27   | 105,268.47   | 30  |
| 14,936.73  | 1,441.05   | -          | -          | -                | -            | 58,570.62    | 7,307.01     | 31  |
| 108,426.14 | 180,330.51 | 99,711.45  | 173,448.55 | 2,524,630.48     | 1,704,946.40 | 3,020,823.61 | 2,636,959.97 | 32  |
| 35,065.20  | 63,862.59  | 35,408.97  | 61,455.51  | 802,644.19       | 549,229.59   | 1,016,527.94 | 884,930.82   | 33  |
| 1,187.58   | 2,725.26   | 1,264.50   | 2,648.34   | 39,626.43        | 26,891.85    | 45,225.15    | 40,857.33    | 34  |
| 786.46     | 2,879.19   | 849.37     | 2,816.28   | 34,354.07        | 31,627.63    | 39,745.87    | 46,443.76    | 35  |
| 20,018.54  | 22,266.68  | 19,038.74  | 21,098.28  | 322,403.26       | 167,151.77   | 415,137.99   | 283,703.40   | 36  |
| 76,094.25  | 129,866.89 | 76,175.25  | 123,791.33 | 1,478,310.54     | 1,189,413.08 | 1,858,428.03 | 1,869,074.09 | 37  |
| 1,159.10   | 2,517.76   | 1,251.82   | 2,425.04   | 29,061.14        | 18,738.04    | 41,114.19    | 31,891.33    | 38  |
| 18,668.51  | 26,347.67  | 19,764.38  | 25,251.80  | 352,879.82       | 224,466.14   | 455,229.33   | 361,617.44   | 39  |
| 31,061.19  | 32,861.53  | 32,908.73  | 31,013.99  | 404,389.14       | 235,417.44   | 566,140.11   | 409,168.59   | 40  |
| 2,575.01   | 1,796.66   | 2,720.49   | 1,651.18   | 26,002.13        | 7,917.52     | 38,213.06    | 17,564.92    | 41  |
| 3,096.08   | 4,619.37   | 3,295.24   | 4,420.17   | 78,548.01        | 38,653.51    | 93,388.53    | 62,390.08    | 42  |
| 51,195.75  | 52,406.00  | 54,053.69  | 49,548.06  | 767,335.66       | 336,004.65   | 1,017,726.96 | 610,949.23   | 43  |
| 22,541.94  | 15,311.39  | 15,506.10  | 14,093.75  | 187,745.13       | 98,217.22    | 286,783.04   | 180,192.45   | 44  |
| 38,484.15  | 32,035.92  | 40,718.91  | 29,801.16  | 465,668.80       | 152,981.86   | 648,112.06   | 323,138.95   | 45  |
| 31,718.29  | 24,605.23  | 30,744.54  | 22,993.53  | 321,598.83       | 160,313.80   | 472,587.74   | 291,928.44   | 46  |
| 8,046.49   | 5,930.29   | 8,494.62   | 5,482.16   | 80,351.46        | 35,984.42    | 118,558.77   | 67,641.01    | 47  |
| 17,774.55  | 31,003.82  | 19,102.61  | 30,016.37  | 392,865.49       | 272,406.91   | 479,931.28   | 432,891.46   | 48  |
| 64,077.26  | 50,738.15  | 68,139.93  | 46,675.48  | 612,670.23       | 258,558.74   | 939,291.20   | 531,692.58   | 49  |
| 8,404.81   | 10,311.88  | 8,912.13   | 9,804.45   | 136,853.77       | 68,363.72    | 176,637.80   | 122,162.82   | 50  |
| 59,017.81  | 54,450.19  | 60,455.78  | 52,320.45  | 699,585.09       | 414,705.19   | 1,027,463.30 | 711,117.89   | 51  |
| 9,934.45   | 7,432.22   | 10,530.83  | 6,835.84   | 104,278.06       | 41,056.38    | 159,479.75   | 81,109.62    | 52  |
| 6,117.96   | 6,007.33   | 6,476.02   | 5,649.27   | 87,430.14        | 35,911.23    | 123,298.07   | 67,752.13    | 53  |
| 5,757.10   | 11,944.94  | 6,121.55   | 11,580.49  | 160,748.60       | 118,940.28   | 199,916.06   | 180,630.85   | 54  |
| 10,103.93  | 2,156.01   | 10,468.86  | 1,791.08   | 25,544.86        | 9,181.61     | 75,538.17    | 21,712.40    | 55  |
| 8,669.63   | 17,111.57  | 9,332.06   | 16,449.14  | 202,921.44       | 138,566.42   | 260,647.86   | 228,109.96   | 56  |
| 295.09     | 547.19     | 312.80     | 529.48     | 8,517.58         | 4,961.20     | 51,089.97    | 12,934.45    | 57  |
| 8,054.40   | 13,007.51  | 8,674.95   | 12,386.96  | 150,959.39       | 91,734.84    | 198,025.00   | 160,251.70   | 58  |
| 2,713.48   | 2,003.71   | 1,975.52   | 1,830.18   | 24,905.14        | 9,265.96     | 37,552.15    | 20,054.94    | 59  |
| 41,634.83  | 50,262.98  | 41,652.93  | 47,652.13  | 606,794.32       | 363,510.69   | 812,776.83   | 627,257.64   | 60  |

| No. | Name             | 1972         |              | 1973         |              | 1974         |              |  |
|-----|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
|     |                  | Principal    | Interest     | Principal    | Interest     | Principal    | Interest     |  |
| 61  | Oyen             | 12,610.08    | 12,023.01    | 13,281.74    | 11,351.35    | 12,045.72    | 10,636.90    |  |
| 62  | Peace River      | 91,107.61    | 138,695.82   | 92,874.62    | 133,402.23   | 93,726.77    | 126,419.80   |  |
| 63  | Picture Butte    | 11,205.74    | 9,296.04     | 8,624.31     | 8,807.06     | 5,998.70     | 8,380.76     |  |
| 64  | Pincher Creek    | 49,788.67    | 66,791.60    | 46,145.59    | 64,039.00    | 42,488.51    | 61,300.40    |  |
| 65  | Panoka           | 46,176.45    | 72,667.82    | 48,898.27    | 69,833.50    | 51,156.92    | 66,816.64    |  |
| 66  | Provost          | 13,386.88    | 11,499.49    | 13,633.86    | 10,782.15    | 14,378.36    | 10,028.45    |  |
| 67  | Rainbow Lake     | 21,040.71    | 76,854.81    | 22,378.72    | 75,516.80    | 23,802.77    | 74,092.75    |  |
| 68  | Raymond          | 10,123.60    | 1,485.15     | 10,306.36    | 1,133.64     | 10,997.82    | 773.43       |  |
| 69  | Redcliff         | 23,118.80    | 16,783.87    | 24,178.17    | 15,724.50    | 17,159.89    | 14,341.60    |  |
| 70  | Redwater         | 21,066.71    | 26,340.88    | 21,287.41    | 25,070.16    | 22,588.50    | 23,769.11    |  |
| 71  | Rimbey           | 15,882.42    | 24,259.85    | 16,859.49    | 23,282.78    | 13,973.91    | 22,241.78    |  |
| 72  | Rocky Mtn. House | 26,471.14    | 45,988.61    | 26,976.62    | 44,383.35    | 28,976.35    | 42,679.72    |  |
| 73  | Sedgewick        | 10,116.71    | 4,747.36     | 7,271.47     | 4,303.40     | 7,689.58     | 3,885.29     |  |
| 74  | Slave Lake       | 28,368.88    | 49,813.30    | 30,074.87    | 48,107.30    | 31,282.77    | 45,175.38    |  |
| 75  | Smoky Lake       | 19,197.49    | 22,135.95    | 18,685.24    | 21,110.75    | 18,192.06    | 20,066.53    |  |
| 76  | Spirit River     | 21,813.34    | 25,568.04    | 22,635.79    | 23,866.44    | 23,920.34    | 22,581.88    |  |
| 77  | Spruce Grove     | 14,233.26    | 18,413.68    | 15,235.56    | 17,411.38    | 16,280.44    | 16,343.77    |  |
| 78  | St. Albert       | 151,699.37   | 126,593.50   | 155,113.50   | 117,001.14   | 155,119.17   | 107,167.86   |  |
| 79  | Staveland        | 6,894.65     | 4,112.47     | 7,278.18     | 3,728.94     | 7,685.87     | 3,321.25     |  |
| 80  | Stettler         | 65,580.45    | 87,556.60    | 69,163.27    | 83,973.77    | 72,969.16    | 80,167.89    |  |
| 81  | Stony Plain      | 16,922.72    | 18,714.89    | 18,030.75    | 17,606.86    | 18,885.22    | 16,423.40    |  |
| 82  | St. Paul         | 24,851.04    | 55,122.34    | 23,356.11    | 53,695.12    | 24,103.79    | 52,314.68    |  |
| 83  | Strathmore       | 10,787.62    | 16,050.54    | 11,348.56    | 15,348.59    | 11,951.50    | 14,616.67    |  |
| 84  | Sundre           | 17,776.40    | 9,947.63     | 12,665.05    | 8,813.62     | 13,419.13    | 8,059.53     |  |
| 85  | Swan Hills       | 40,839.44    | 20,016.12    | 40,978.81    | 18,726.75    | 41,126.54    | 17,429.02    |  |
| 86  | Sylvan Lake      | 17,891.90    | 13,695.49    | 18,743.84    | 12,843.55    | 19,638.72    | 11,948.67    |  |
| 87  | Taber            | 70,417.63    | 80,173.39    | 74,580.12    | 76,010.89    | 71,808.07    | 71,581.77    |  |
| 88  | Three Hills      | 12,400.41    | 17,338.56    | 13,171.39    | 16,562.73    | 10,637.21    | 15,736.18    |  |
| 89  | Tofield          | 10,851.15    | 11,400.27    | 11,336.21    | 10,915.21    | 9,618.47     | 10,399.86    |  |
| 90  | Two Hills        | 11,523.35    | 15,934.26    | 12,034.36    | 15,423.25    | 10,444.32    | 14,881.14    |  |
| 91  | Valleyview       | 18,228.68    | 34,550.09    | 19,266.42    | 33,512.35    | 20,368.53    | 32,410.24    |  |
| 92  | Vauxhall         | 3,046.13     | 8,433.06     | 3,233.94     | 8,430.10     | 2,609.40     | 8,229.29     |  |
| 93  | Vegreville       | 56,377.35    | 63,813.52    | 59,273.57    | 60,917.35    | 50,845.16    | 57,899.35    |  |
| 94  | Vermilion        | 18,657.69    | 19,577.93    | 18,523.03    | 18,615.26    | 18,061.12    | 17,633.03    |  |
| 95  | Viking           | 22,992.96    | 28,275.88    | 24,133.41    | 27,135.43    | 18,754.20    | 25,960.60    |  |
| 96  | Vulcan           | 12,512.03    | 17,942.13    | 11,796.17    | 17,141.29    | 7,559.79     | 16,382.57    |  |
| 97  | Wainwright       | 24,712.50    | 23,100.36    | 26,108.06    | 21,704.80    | 27,588.58    | 20,224.28    |  |
| 98  | Westlock         | 43,899.86    | 37,327.89    | 46,407.09    | 34,713.17    | 49,073.08    | 31,939.67    |  |
| 99  | Whitecourt       | 22,694.40    | 43,151.71    | 24,049.66    | 41,796.42    | 25,486.34    | 40,359.34    |  |
|     |                  | 2,498,285.30 | 3,094,728.42 | 2,548,145.59 | 2,954,699.22 | 2,507,685.49 | 2,800,690.96 |  |

## BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975         |              | 1976         |              | 1977 to Maturity |               | Total         |               | No. |
|--------------|--------------|--------------|--------------|------------------|---------------|---------------|---------------|-----|
| Principal    | Interest     | Principal    | Interest     | Principal        | Interest      | Principal     | Interest      |     |
| 4,182.03     | 9,935.67     | 4,514.31     | 9,603.39     | 114,477.81       | 80,299.66     | 161,111.69    | 133,849.98    | 61  |
| 96,357.42    | 122,389.78   | 98,032.47    | 116,611.68   | 1,654,050.80     | 927,913.11    | 2,126,149.69  | 1,565,432.42  | 62  |
| 6,423.26     | 7,956.20     | 6,878.90     | 7,500.56     | 100,670.84       | 51,406.05     | 139,801.75    | 93,346.67     | 63  |
| 45,348.92    | 58,439.99    | 48,407.91    | 55,381.00    | 685,106.05       | 411,710.67    | 917,285.65    | 717,662.66    | 64  |
| 54,193.73    | 63,648.62    | 51,498.24    | 60,274.81    | 771,900.39       | 523,673.52    | 1,023,824.00  | 856,914.91    | 65  |
| 11,502.11    | 9,228.48     | 12,056.55    | 8,674.08     | 134,935.31       | 65,288.85     | 199,893.07    | 115,501.50    | 66  |
| 25,318.50    | 72,577.02    | 26,931.88    | 70,963.64    | 1,082,271.54     | 858,452.25    | 1,201,744.12  | 1,228,457.27  | 67  |
| 5,000.00     | 393.75       | 5,500.00     | 206.25       | -                | -             | 41,927.78     | 3,992.22      | 68  |
| 17,548.14    | 13,613.12    | 17,038.71    | 12,532.55    | 162,490.30       | 61,698.64     | 261,534.01    | 134,694.28    | 69  |
| 17,701.44    | 22,344.60    | 14,128.85    | 21,367.47    | 302,102.05       | 190,402.13    | 398,874.96    | 309,294.35    | 70  |
| 14,891.80    | 21,323.89    | 15,843.07    | 20,372.62    | 264,571.71       | 156,109.68    | 342,022.40    | 267,590.60    | 71  |
| 30,726.69    | 40,879.38    | 32,662.89    | 38,863.19    | 535,028.23       | 302,753.67    | 680,841.92    | 515,548.12    | 72  |
| 8,131.74     | 3,443.13     | 8,599.31     | 2,975.56     | 43,149.59        | 8,574.33      | 84,958.40     | 27,929.07     | 73  |
| 33,954.81    | 44,227.32    | 33,935.37    | 42,098.47    | 604,952.14       | 316,556.20    | 762,568.84    | 545,977.97    | 74  |
| 19,285.64    | 18,973.01    | 16,889.23    | 17,320.02    | 262,131.47       | 113,132.28    | 354,381.13    | 212,738.54    | 75  |
| 19,433.56    | 21,988.28    | 20,668.45    | 20,735.14    | 273,470.60       | 152,640.36    | 381,942.08    | 267,380.14    | 76  |
| 17,432.18    | 15,192.07    | 18,668.25    | 13,956.51    | 166,637.08       | 143,377.97    | 248,486.77    | 224,695.38    | 77  |
| 125,260.55   | 97,202.48    | 119,917.21   | 89,727.30    | 1,389,266.47     | 518,422.25    | 2,096,376.27  | 1,056,114.53  | 78  |
| 8,119.37     | 2,887.75     | 6,614.51     | 2,426.60     | 35,201.48        | 7,637.91      | 71,794.06     | 24,114.92     | 79  |
| 77,013.50    | 76,123.55    | 61,696.92    | 71,824.12    | 890,518.42       | 629,034.18    | 1,236,941.72  | 1,028,680.11  | 80  |
| 20,131.96    | 15,176.66    | 21,463.53    | 13,845.09    | 171,751.81       | 81,410.22     | 267,185.99    | 163,177.12    | 81  |
| 23,623.29    | 50,862.89    | 23,223.62    | 49,372.99    | 664,230.72       | 500,893.88    | 783,388.57    | 762,261.90    | 82  |
| 9,579.63     | 13,833.47    | 9,532.92     | 13,136.80    | 166,706.19       | 92,139.95     | 219,906.42    | 165,126.02    | 83  |
| 14,225.27    | 7,258.05     | 15,080.96    | 6,397.67     | 81,290.64        | 38,863.94     | 154,457.45    | 79,340.44     | 84  |
| 41,283.13    | 16,122.43    | 41,449.12    | 14,812.19    | 567,608.31       | 86,367.55     | 773,285.35    | 173,474.06    | 85  |
| 20,578.78    | 11,008.61    | 21,566.56    | 10,020.83    | 166,006.99       | 49,122.98     | 264,426.79    | 108,640.13    | 86  |
| 68,191.98    | 67,100.95    | 69,511.42    | 62,693.44    | 774,997.74       | 541,182.79    | 1,129,506.96  | 898,743.23    | 87  |
| 11,220.63    | 15,048.26    | 11,951.06    | 14,317.82    | 182,074.25       | 112,734.05    | 241,454.95    | 191,737.60    | 88  |
| 9,054.52     | 9,918.20     | 4,290.35     | 9,413.24     | 110,961.91       | 82,056.92     | 156,112.61    | 134,103.70    | 89  |
| 10,949.83    | 14,375.57    | 11,488.24    | 13,837.49    | 198,178.14       | 126,643.33    | 254,618.24    | 201,095.04    | 90  |
| 21,539.32    | 31,239.45    | 22,783.25    | 29,995.52    | 399,136.35       | 289,301.46    | 501,322.55    | 451,009.11    | 91  |
| 2,797.04     | 8,041.65     | 2,998.58     | 7,840.11     | 97,062.48        | 87,753.53     | 111,747.57    | 128,727.74    | 92  |
| 50,519.77    | 54,973.99    | 47,614.25    | 52,035.71    | 749,656.22       | 391,788.52    | 1,014,286.32  | 681,428.44    | 93  |
| 18,980.94    | 16,619.46    | 19,955.90    | 15,550.75    | 232,236.87       | 95,775.12     | 326,415.55    | 183,771.55    | 94  |
| 19,901.30    | 24,813.50    | 20,041.46    | 23,435.32    | 325,551.59       | 170,183.54    | 431,374.92    | 299,804.27    | 95  |
| 8,146.00     | 15,796.36    | 8,778.18     | 15,164.18    | 178,504.92       | 118,992.74    | 227,297.09    | 201,419.27    | 96  |
| 29,159.52    | 18,653.34    | 30,821.77    | 16,986.09    | 209,188.39       | 169,438.11    | 347,578.82    | 270,106.98    | 97  |
| 50,186.85    | 28,997.23    | 41,795.58    | 25,932.27    | 320,101.07       | 189,397.79    | 551,463.53    | 348,308.02    | 98  |
| 27,010.69    | 38,835.41    | 28,626.78    | 37,219.33    | 574,382.07       | 326,315.60    | 702,249.94    | 527,677.81    | 99  |
| 2,431,210.22 | 2,651,821.21 | 2,397,578.54 | 2,504,989.73 | 34,558,669.40    | 20,631,454.14 | 46,941,574.54 | 34,638,383.68 |     |

| No. | Name              | 1972      |           | 1973      |           | 1974      |           |
|-----|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|
|     |                   | Principal | Interest  | Principal | Interest  | Principal | Interest  |
| 1   | Athabasca         | 6,144.19  | 2,790.70  | 6,053.77  | 2,546.15  | 5,966.02  | 2,300.70  |
| 2   | Barrhead          | 17,803.55 | 15,507.46 | 16,075.82 | 14,677.91 | 16,848.43 | 13,845.29 |
| 3   | Bashaw            | 6,433.63  | 2,627.12  | 2,188.39  | 2,304.30  | 2,159.67  | 2,332.91  |
| 4   | Bassano           | 10,835.88 | 17,921.73 | 9,949.31  | 17,529.16 | 9,051.43  | 17,147.90 |
| 5   | Beaverlodge       | 6,096.06  | 3,526.32  | 6,396.63  | 3,210.76  | 6,713.25  | 2,889.96  |
| 6   | Black Diamond     | 7,879.43  | 3,624.34  | 8,155.21  | 3,348.56  | 8,440.65  | 3,063.12  |
| 7   | Blainmore         | 5,423.46  | 9,050.17  | 7,150.00  | 16,492.27 | 7,585.33  | 16,056.94 |
| 8   | Bonnyville        | 10,546.22 | 13,130.36 | 11,032.88 | 12,644.35 | 9,851.65  | 12,132.91 |
| 9   | Bow Island        | 10,554.93 | 4,436.86  | 11,015.82 | 3,975.97  | 11,498.11 | 3,493.68  |
| 10  | Brooks            | 13,891.98 | 33,429.13 | 14,710.50 | 32,610.56 | 15,579.36 | 31,741.75 |
| 11  | Calmar            | 3,729.15  | 5,607.58  | 3,444.04  | 5,435.85  | 3,233.15  | 5,258.82  |
| 12  | Canmore           | 8,184.97  | 19,595.19 | 8,673.30  | 19,106.87 | 9,190.97  | 18,589.19 |
| 13  | Cardston          | 9,232.14  | 1,909.28  | 9,434.69  | 1,571.72  | 9,643.79  | 1,227.62  |
| 14  | Carstairs         | 5,668.48  | 5,239.60  | 3,435.71  | 5,018.32  | 3,645.13  | 4,808.90  |
| 15  | Castor            | 23,752.97 | 13,327.23 | 17,241.59 | 12,268.57 | 14,970.88 | 11,275.17 |
| 16  | Claresholm        | 20,180.70 | 21,547.46 | 21,261.52 | 20,471.54 | 22,405.04 | 19,329.11 |
| 17  | Coaldale          | 21,622.96 | 9,603.99  | 22,169.19 | 8,598.43  | 23,128.41 | 7,551.48  |
| 18  | Cochrane          | 6,920.07  | 13,955.22 | 6,917.86  | 13,561.52 | 6,552.97  | 13,147.27 |
| 19  | Cold Lake         | 7,458.11  | 10,061.11 | 7,855.31  | 9,663.90  | 8,274.33  | 9,244.89  |
| 20  | Coleman           | 22,500.00 | 10,410.00 | 12,500.00 | 9,060.00  | 10,000.00 | 8,310.00  |
| 21  | Coronation        | 6,801.11  | 8,148.22  | 7,179.09  | 7,770.24  | 7,578.16  | 7,371.17  |
| 22  | Daysland          | 12,797.93 | 20,979.12 | 13,483.38 | 20,128.67 | 14,679.35 | 19,232.70 |
| 23  | Didsbury          | 7,815.25  | 7,744.89  | 8,556.44  | 7,346.20  | 9,314.11  | 6,865.21  |
| 24  | Drayton Valley    | 29,207.80 | 21,118.11 | 22,860.18 | 19,636.77 | 20,688.20 | 18,287.96 |
| 25  | Eckville          | 4,531.60  | 7,830.75  | 4,790.31  | 7,572.04  | 5,063.80  | 7,298.55  |
| 26  | Edson             | 9,974.37  | 10,474.35 | 10,526.88 | 9,921.83  | 11,110.15 | 9,338.36  |
| 27  | Elk Point         | 10,431.39 | 13,333.63 | 7,788.81  | 12,900.19 | 6,215.37  | 12,472.13 |
| 28  | Fairview          | 18,638.44 | 26,075.67 | 19,591.19 | 25,122.91 | 19,496.52 | 24,117.13 |
| 29  | Falher            | 8,899.40  | 3,046.93  | 9,219.64  | 2,726.61  | 9,552.04  | 2,394.28  |
| 30  | Fort MacLeod      | 8,810.97  | 1,100.13  | 9,163.40  | 747.70    | 9,528.88  | 282.19    |
| 31  | Fort McMurray     | 23,496.33 | 71,383.14 | 24,973.90 | 69,905.58 | 26,546.95 | 68,332.53 |
| 32  | Fort Saskatchewan | 23,408.39 | 31,425.89 | 24,591.43 | 30,242.87 | 20,990.17 | 28,988.17 |
| 33  | Gleichen          | 1,412.62  | 3,868.71  | 1,505.45  | 3,775.88  | 1,604.61  | 3,676.72  |
| 34  | Grand Centre      | 10,406.35 | 23,954.36 | 11,054.57 | 23,314.50 | 11,744.24 | 22,624.83 |
| 35  | Granum            | 1,537.04  | 817.66    | 567.92    | 746.78    | 1,100.57  | 714.13    |
| 36  | Grimshaw          | 12,569.23 | 10,576.37 | 11,825.69 | 9,979.86  | 11,075.70 | 9,389.80  |
| 37  | Hanna             | 16,399.22 | 15,141.28 | 17,183.97 | 14,356.53 | 18,008.98 | 13,531.52 |
| 38  | Hardisty          | 132.01    | 249.88    | 139.61    | 242.29    | 147.21    | 234.69    |
| 39  | High Level        | 5,265.64  | 12,246.31 | 5,935.43  | 11,936.52 | 6,262.30  | 11,609.65 |
| 40  | High Prairie      | 19,759.75 | 19,580.80 | 15,720.62 | 18,734.35 | 11,581.88 | 17,988.00 |
| 41  | High River        | 2,226.67  | 3,907.87  | 2,363.17  | 3,771.37  | 2,508.18  | 3,626.36  |
| 42  | Hinton            | 19,690.32 | 27,173.25 | 20,885.60 | 25,977.97 | 22,154.51 | 24,709.06 |
| 43  | Innisfail         | 12,057.60 | 7,665.88  | 12,635.92 | 7,087.56  | 13,235.27 | 6,488.21  |
| 44  | Killam            | 11,333.51 | 16,167.43 | 11,143.01 | 15,497.93 | 12,470.47 | 14,840.47 |
| 45  | La Biche          | 22,268.77 | 25,079.82 | 21,469.62 | 23,674.32 | 21,497.09 | 22,229.87 |
| 46  | Lamont            | 7,340.97  | 16,071.60 | 7,782.95  | 15,629.72 | 8,251.98  | 15,160.70 |
| 47  | Leduc             | 23,548.49 | 14,097.53 | 24,089.03 | 12,816.04 | 21,409.60 | 12,679.41 |
| 48  | Manning           | 15,558.38 | 18,403.62 | 16,237.09 | 17,724.91 | 14,858.49 | 17,011.33 |
| 49  | Mayerthorpe       | 7,183.90  | 2,132.15  | 7,420.60  | 1,895.45  | 3,625.33  | 1,669.14  |
| 50  | McLennan          | 8,396.43  | 4,638.53  | 8,610.05  | 4,424.92  | 4,825.91  | 4,203.18  |
| 51  | Milk River        | 2,791.97  | 2,532.94  | 2,925.16  | 2,399.74  | 1,903.02  | 2,259.60  |
| 52  | Marionville       | 9,462.03  | 12,444.62 | 10,006.10 | 11,920.55 | 10,581.44 | 11,345.21 |
| 53  | Mundare           | 5,986.08  | 1,145.27  | 6,132.58  | 998.77    | 1,027.59  | 878.66    |
| 54  | Nanton            | 7,655.35  | 3,654.80  | 7,963.82  | 3,346.33  | 8,285.40  | 3,024.75  |
| 55  | Okatoks           | 3,403.21  | 2,753.91  | 2,798.49  | 2,597.34  | 2,955.83  | 2,439.90  |
| 56  | Olds              | 25,059.24 | 15,674.03 | 26,202.44 | 14,450.81 | 23,850.37 | 13,168.49 |
| 57  | Oyen              | 13,842.76 | 5,051.34  | 14,403.64 | 4,435.46  | 7,565.82  | 3,790.04  |
| 58  | Peace River       | 29,418.51 | 31,815.87 | 27,695.82 | 30,369.84 | 21,871.34 | 27,945.75 |
| 59  | Picture Butte     | 8,376.85  | 210.89    | 4,260.53  | 42.59     | -         | -         |
| 60  | Pincher Creek     | 15,167.78 | 12,505.14 | 15,809.15 | 11,863.77 | 16,479.76 | 11,193.16 |

## BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975      |           | 1976      |           | 1977 to Maturity |            | Total        |              | No. |
|-----------|-----------|-----------|-----------|------------------|------------|--------------|--------------|-----|
| Principal | Interest  | Principal | Interest  | Principal        | Interest   | Principal    | Interest     |     |
| 6,217.10  | 2,047.63  | 3,730.89  | 1,782.67  | 26,547.63        | 11,699.38  | 54,659.60    | 23,167.23    | 1   |
| 15,427.72 | 12,970.71 | 16,214.12 | 12,124.31 | 195,169.90       | 72,953.25  | 277,539.54   | 142,078.93   | 2   |
| 2,282.84  | 2,209.75  | 2,413.03  | 2,079.55  | 34,042.51        | 12,452.29  | 49,520.07    | 24,005.92    | 3   |
| 9,447.41  | 16,751.92 | 9,873.10  | 16,326.23 | 237,983.31       | 169,688.70 | 287,140.44   | 255,365.64   | 4   |
| 4,983.14  | 2,575.88  | 5,267.26  | 2,291.76  | 33,291.32        | 10,221.78  | 62,747.66    | 24,716.46    | 5   |
| 8,736.06  | 2,767.71  | 9,041.83  | 2,461.94  | 61,299.36        | 7,723.26   | 103,552.54   | 22,988.93    | 6   |
| 8,047.68  | 15,594.59 | 8,538.75  | 15,103.52 | 222,825.20       | 155,990.62 | 259,570.42   | 228,288.11   | 7   |
| 7,033.40  | 11,649.87 | 6,078.88  | 11,231.96 | 165,379.57       | 108,445.08 | 209,922.60   | 169,234.53   | 8   |
| 12,002.83 | 2,988.96  | 12,530.98 | 2,460.81  | 33,788.00        | 7,576.84   | 91,390.67    | 24,933.12    | 9   |
| 15,899.88 | 30,819.69 | 16,888.70 | 29,831.01 | 445,563.57       | 297,730.96 | 522,533.99   | 456,163.10   | 10  |
| 3,410.82  | 5,084.18  | 3,587.57  | 4,904.35  | 64,153.53        | 63,223.30  | 81,558.28    | 59,514.08    | 11  |
| 9,747.83  | 18,055.32 | 10,330.13 | 17,473.04 | 279,261.06       | 164,261.21 | 325,988.26   | 257,080.82   | 12  |
| 8,096.85  | 876.68    | 8,262.52  | 576.01    | 6,000.00         | 405.00     | 50,669.99    | 6,566.31     | 13  |
| 3,867.54  | 4,586.49  | 4,103.78  | 4,350.25  | 64,622.11        | 28,002.14  | 85,342.75    | 52,005.70    | 14  |
| 9,510.15  | 10,266.44 | 9,727.83  | 10,048.76 | 146,806.83       | 60,577.01  | 222,010.25   | 117,763.18   | 15  |
| 23,618.49 | 18,115.79 | 13,559.36 | 16,826.25 | 210,834.95       | 153,038.32 | 311,860.06   | 249,328.47   | 16  |
| 24,543.77 | 6,458.97  | 18,706.31 | 5,292.91  | 86,029.54        | 19,453.13  | 178,200.18   | 56,958.91    | 17  |
| 6,967.89  | 12,732.35 | 7,409.62  | 12,290.62 | 168,648.71       | 125,377.07 | 203,417.12   | 191,064.05   | 18  |
| 8,716.44  | 8,802.77  | 9,182.94  | 8,336.31  | 125,513.17       | 70,712.01  | 167,000.30   | 116,820.99   | 19  |
| 10,500.00 | 7,710.00  | 10,500.00 | 7,080.00  | 107,000.00       | 40,530.00  | 173,000.00   | 83,100.00    | 20  |
| 7,999.50  | 6,949.83  | 8,444.37  | 6,504.96  | 108,831.91       | 34,357.50  | 146,834.14   | 71,101.92    | 21  |
| 15,386.41 | 18,255.64 | 16,105.26 | 17,231.79 | 248,732.25       | 113,670.05 | 321,184.58   | 209,497.97   | 22  |
| 4,587.16  | 6,363.82  | 4,880.06  | 6,072.59  | 82,564.86        | 46,417.76  | 117,717.88   | 80,810.47    | 23  |
| 18,198.64 | 17,077.26 | 17,340.61 | 15,789.48 | 197,150.26       | 179,505.19 | 305,445.69   | 271,414.77   | 24  |
| 5,352.91  | 7,009.44  | 5,658.54  | 6,703.81  | 111,801.11       | 49,891.39  | 137,198.27   | 86,305.98    | 25  |
| 11,725.92 | 8,722.77  | 12,375.96 | 8,072.75  | 129,387.50       | 43,065.84  | 185,100.78   | 89,595.90    | 26  |
| 6,538.88  | 12,025.75 | 6,946.71  | 11,617.92 | 174,693.03       | 107,291.77 | 212,614.19   | 169,641.39   | 27  |
| 20,522.86 | 23,090.78 | 20,645.00 | 22,006.05 | 305,908.80       | 575,582.35 | 404,802.81   | 695,994.89   | 28  |
| 9,897.21  | 2,049.14  | 10,255.55 | 1,690.79  | 22,638.69        | 10,334.83  | 70,462.53    | 22,242.58    | 29  |
| -         | -         | -         | -         | -                | -          | 27,503.25    | 2,130.02     | 30  |
| 28,221.87 | 66,657.59 | 29,972.05 | 64,873.38 | 950,845.48       | 700,655.81 | 1,084,056.58 | 1,041,808.03 | 31  |
| 19,612.28 | 27,814.54 | 18,104.35 | 26,646.95 | 328,187.42       | 310,475.66 | 434,894.04   | 455,594.08   | 32  |
| 1,710.54  | 3,570.79  | 1,823.72  | 3,457.61  | 44,776.20        | 34,946.92  | 52,833.14    | 53,296.63    | 33  |
| 12,478.11 | 21,890.96 | 13,259.09 | 21,109.97 | 290,198.71       | 209,747.36 | 349,141.07   | 322,641.98   | 34  |
| 1,635.11  | 659.59    | 1,671.63  | 583.07    | 9,077.50         | 2,534.80   | 15,589.77    | 6,056.03     | 35  |
| 9,805.70  | 8,778.70  | 10,392.44 | 8,191.96  | 125,559.92       | 105,467.71 | 181,228.68   | 152,384.40   | 36  |
| 16,042.91 | 12,663.90 | 13,582.14 | 11,843.92 | 186,098.79       | 94,956.57  | 267,316.01   | 162,493.72   | 37  |
| 156.12    | 225.77    | 163.72    | 218.17    | 3,604.87         | 1,739.46   | 4,343.54     | 2,910.26     | 38  |
| 6,418.31  | 11,423.54 | 6,971.03  | 10,900.82 | 191,264.02       | 104,962.02 | 222,116.73   | 163,078.86   | 39  |
| 12,325.81 | 17,244.08 | 13,118.76 | 16,451.13 | 230,882.23       | 116,128.31 | 303,389.05   | 206,126.67   | 40  |
| 2,662.23  | 3,472.30  | 2,825.92  | 3,308.62  | 44,786.15        | 16,913.75  | 57,372.32    | 35,000.27    | 41  |
| 23,501.63 | 23,361.94 | 24,931.90 | 21,931.67 | 312,575.35       | 137,933.19 | 423,739.31   | 261,087.08   | 42  |
| 13,856.82 | 5,866.66  | 11,303.35 | 5,221.58  | 81,977.95        | 25,834.56  | 145,066.91   | 58,164.45    | 43  |
| 13,316.94 | 14,104.00 | 14,183.52 | 13,317.42 | 211,907.55       | 84,539.09  | 274,355.00   | 158,466.34   | 44  |
| 22,482.36 | 20,727.06 | 24,346.76 | 18,959.56 | 262,365.94       | 124,464.69 | 374,430.54   | 235,135.32   | 45  |
| 8,749.72  | 14,662.85 | 9,278.34  | 14,134.34 | 212,679.55       | 125,429.24 | 254,083.51   | 201,088.45   | 46  |
| 21,275.53 | 12,248.30 | 14,350.93 | 9,311.71  | 99,930.04        | 34,687.97  | 204,603.62   | 95,840.96    | 47  |
| 13,453.51 | 16,324.14 | 14,157.14 | 15,620.51 | 239,236.61       | 137,292.25 | 313,501.22   | 222,376.76   | 48  |
| 3,319.22  | 1,493.80  | 2,593.55  | 1,325.35  | 20,735.76        | 7,602.86   | 44,878.36    | 16,118.75    | 49  |
| 961.04    | 4,093.61  | 1,036.97  | 4,017.68  | 48,256.78        | 50,205.16  | 72,087.18    | 71,583.08    | 50  |
| 2,012.44  | 2,150.17  | 2,128.15  | 2,034.46  | 33,253.78        | 12,534.93  | 45,014.52    | 23,911.84    | 51  |
| 11,189.89 | 10,736.76 | 11,833.30 | 10,093.35 | 163,703.25       | 56,289.38  | 216,776.01   | 112,849.87   | 52  |
| 1,071.92  | 833.93    | 1,118.47  | 787.38    | 12,303.86        | 7,182.80   | 27,640.50    | 11,826.81    | 53  |
| 8,620.71  | 2,689.44  | 8,970.37  | 2,339.78  | 45,817.89        | 6,085.75   | 87,313.54    | 21,140.85    | 54  |
| 3,122.16  | 2,273.65  | 3,297.70  | 2,098.01  | 34,000.61        | 9,151.60   | 49,578.00    | 21,314.41    | 55  |
| 25,063.17 | 12,355.79 | 24,709.81 | 10,698.25 | 167,070.16       | 43,491.95  | 291,955.19   | 109,839.32   | 56  |
| 2,271.28  | 3,465.63  | 2,359.18  | 3,322.73  | 43,366.68        | 32,732.08  | 83,809.36    | 52,797.28    | 57  |
| 27,116.01 | 27,327.91 | 28,437.66 | 25,883.13 | 371,430.33       | 192,205.77 | 505,969.67   | 335,548.27   | 58  |
| -         | -         | -         | -         | -                | -          | 12,637.38    | 253.48       | 59  |
| 7,551.63  | 10,492.25 | 7,968.04  | 10,075.84 | 174,031.64       | 87,350.38  | 237,008.00   | 143,480.54   | 60  |



| No. | Name             | 1972         |              | 1973         |              | 1974         |              |
|-----|------------------|--------------|--------------|--------------|--------------|--------------|--------------|
|     |                  | Principal    | Interest     | Principal    | Interest     | Principal    | Interest     |
| 61  | Ponoka           | 19,696.87    | 9,666.46     | 19,083.25    | 8,850.00     | 18,506.01    | 8,022.34     |
| 62  | Provost          | 11,692.41    | 21,296.90    | 11,577.19    | 20,664.46    | 12,234.21    | 20,007.44    |
| 63  | Rainbow Lake     | 15,313.35    | 55,550.50    | 16,300.82    | 54,563.03    | 17,352.63    | 53,511.22    |
| 64  | Raymond          | 4,500.00     | 1,087.50     | 4,500.00     | 918.75       | 4,500.00     | 750.00       |
| 65  | Redcliff         | 9,302.07     | 26,272.50    | 9,674.78     | 25,899.79    | 10,076.38    | 25,498.19    |
| 66  | Redwater         | 27,136.96    | 34,438.74    | 28,673.67    | 32,902.03    | 19,929.07    | 31,265.17    |
| 67  | Rimbey           | 5,683.56     | 4,391.21     | 5,950.80     | 4,123.97     | 4,168.32     | 3,843.08     |
| 68  | Rocky Mtn. House | 15,467.86    | 6,439.05     | 16,004.84    | 5,902.05     | 8,085.98     | 5,384.59     |
| 69  | Sedgewick        | 5,500.00     | 6,510.00     | 6,000.00     | 6,180.00     | 6,500.00     | 5,820.00     |
| 70  | Slave Lake       | 15,339.79    | 27,267.80    | 18,800.97    | 26,246.63    | 16,991.17    | 25,980.45    |
| 71  | Smoky Lake       | 20,850.44    | 23,416.67    | 19,331.80    | 22,322.56    | 17,757.07    | 21,243.94    |
| 72  | Spirit River     | 9,647.67     | 6,417.91     | 8,300.76     | 6,006.92     | 8,714.91     | 5,592.78     |
| 73  | Spruce Grove     | 6,073.62     | 2,888.47     | 6,380.82     | 2,581.27     | 6,733.81     | 2,251.01     |
| 74  | St. Albert       | 39,231.96    | 33,242.47    | 41,243.55    | 31,230.87    | 37,244.67    | 29,138.64    |
| 75  | Stavely          | 2,020.04     | 20.49        | -            | -            | -            | -            |
| 76  | Stettler         | 8,728.53     | 7,463.54     | 9,211.93     | 6,980.15     | 9,724.39     | 6,467.68     |
| 77  | Stony Plain      | 8,161.95     | 5,263.77     | 3,868.67     | 4,988.71     | 3,632.09     | 4,769.51     |
| 78  | St. Paul         | 18,205.15    | 11,404.28    | 16,872.96    | 10,756.85    | 16,373.88    | 10,100.43    |
| 79  | Strathmore       | 11,723.91    | 24,510.21    | 8,145.17     | 23,861.72    | 8,778.66     | 23,228.22    |
| 80  | Sundre           | 12,059.63    | 7,756.72     | 13,993.50    | 7,068.84     | 14,344.56    | 6,357.79     |
| 81  | Swan Hills       | 10,530.10    | 1,065.87     | 10,682.91    | 913.06       | 10,844.88    | 751.09       |
| 82  | Taber            | 30,297.21    | 34,076.17    | 31,666.79    | 32,549.10    | 28,183.53    | 30,944.29    |
| 83  | Three Hills      | 10,485.85    | 8,732.44     | 10,878.16    | 8,236.98     | 11,289.66    | 7,721.63     |
| 84  | Tofield          | 10,104.97    | 5,762.64     | 10,474.15    | 5,393.46     | 8,827.45     | 5,009.47     |
| 85  | Trochu           | 1,691.01     | 1,485.72     | 1,414.13     | 1,397.14     | 1,518.99     | 1,292.28     |
| 86  | Two Hills        | 7,345.15     | 7,634.73     | 7,724.00     | 7,255.88     | 8,123.23     | 6,856.65     |
| 87  | Valleyview       | 26,803.72    | 17,929.68    | 27,874.12    | 16,639.28    | 28,968.16    | 15,295.24    |
| 88  | Vauxhall         | 10,242.65    | 6,805.00     | 10,837.28    | 6,210.37     | 11,466.65    | 5,581.00     |
| 89  | Vegreville       | 34,870.44    | 42,481.35    | 36,498.95    | 40,852.79    | 36,881.62    | 39,144.24    |
| 90  | Vermilion        | 10,090.15    | 1,812.97     | 9,173.10     | 1,482.17     | 7,268.61     | 1,178.62     |
| 91  | Viking           | 10,640.66    | 13,823.86    | 11,246.88    | 13,217.64    | 11,887.65    | 12,576.87    |
| 92  | Vulcan           | 16,925.80    | 14,935.32    | 17,536.87    | 14,099.25    | 13,180.66    | 13,230.46    |
| 93  | Wainwright       | 48,182.12    | 13,230.74    | 51,097.57    | 10,700.29    | 50,055.08    | 8,009.22     |
| 94  | Westlock         | 23,859.76    | 27,724.52    | 25,100.41    | 26,413.86    | 26,412.03    | 25,032.25    |
| 95  | Whitecourt       | 8,631.90     | 12,534.42    | 9,131.89     | 12,034.46    | 9,660.80     | 11,505.53    |
|     |                  | 1,234,959.80 | 1,274,884.16 | 1,218,406.91 | 1,221,574.75 | 1,152,601.97 | 1,160,522.14 |



## BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975         |              | 1976         |              | 1977 to Maturity |              | Total         |               | No. |
|--------------|--------------|--------------|--------------|------------------|--------------|---------------|---------------|-----|
| Principal    | Interest     | Principal    | Interest     | Principal        | Interest     | Principal     | Interest      |     |
| 19,137.65    | 7,203.16     | 14,362.82    | 6,352.49     | 98,790.82        | 29,337.52    | 189,577.42    | 69,431.97     | 61  |
| 12,928.91    | 19,312.74    | 13,663.49    | 18,578.12    | 306,242.90       | 159,577.59   | 368,339.11    | 259,437.25    | 62  |
| 18,472.98    | 52,390.87    | 19,666.38    | 51,197.47    | 769,833.84       | 606,033.12   | 856,940.00    | 873,246.21    | 63  |
| 5,000.00     | 581.25       | 5,000.00     | 393.75       | 5,500.00         | 206.25       | 29,000.00     | 3,937.50      | 64  |
| 10,599.10    | 25,065.47    | 6,482.49     | 24,599.21    | 310,926.66       | 310,707.34   | 357,061.48    | 438,042.50    | 65  |
| 20,906.15    | 30,338.23    | 8,277.91     | 29,317.84    | 372,171.06       | 359,101.55   | 477,094.82    | 517,363.56    | 66  |
| 4,396.19     | 3,615.21     | 4,636.80     | 3,374.60     | 54,890.75        | 19,788.78    | 79,726.42     | 39,136.85     | 67  |
| 8,499.70     | 4,970.87     | 8,935.42     | 5,335.14     | 72,831.80        | 23,656.17    | 129,825.60    | 50,887.87     | 68  |
| 6,500.00     | 5,430.00     | 7,000.00     | 5,040.00     | 77,000.00        | 27,090.00    | 108,500.00    | 56,070.00     | 69  |
| 20,368.49    | 23,819.15    | 13,950.37    | 22,997.35    | 320,992.87       | 151,201.80   | 406,443.66    | 276,913.18    | 70  |
| 18,901.49    | 20,127.52    | 20,439.79    | 19,427.38    | 260,488.48       | 128,410.33   | 357,769.07    | 234,948.40    | 71  |
| 9,647.58     | 4,387.19     | 8,671.60     | 3,964.58     | 70,621.17        | 27,377.75    | 115,603.69    | 53,747.13     | 72  |
| 7,074.46     | 1,910.32     | 7,431.97     | 1,552.30     | 21,547.46        | 3,810.08     | 55,242.14     | 14,993.45     | 73  |
| 39,362.38    | 27,020.93    | 39,538.79    | 24,781.16    | 386,689.59       | 115,202.95   | 583,310.94    | 260,617.02    | 74  |
| -            | -            | -            | -            | -                | -            | 2,020.04      | 20.49         | 75  |
| 10,267.78    | 5,924.29     | 9,510.14     | 5,347.89     | 77,259.95        | 34,591.97    | 124,702.72    | 66,775.52     | 76  |
| 3,840.93     | 4,560.67     | 4,061.79     | 4,339.81     | 71,413.20        | 29,406.00    | 94,978.63     | 53,328.47     | 77  |
| 13,794.27    | 9,451.28     | 11,220.40    | 8,870.64     | 146,339.25       | 61,085.35    | 222,805.91    | 111,668.83    | 78  |
| 9,463.79     | 22,543.09    | 9,248.71     | 21,802.14    | 249,971.19       | 187,738.69   | 297,331.43    | 303,684.07    | 79  |
| 14,711.83    | 5,625.86     | 15,102.46    | 4,879.87     | 68,087.46        | 20,293.42    | 138,299.44    | 51,982.50     | 80  |
| 11,016.57    | 579.40       | 11,198.57    | 397.40       | 147,108.14       | 204.53       | 201,381.17    | 3,911.35      | 81  |
| 20,244.00    | 29,461.05    | 20,145.32    | 28,197.94    | 379,391.30       | 260,055.16   | 509,928.15    | 415,283.71    | 82  |
| 9,422.42     | 7,185.37     | 9,877.25     | 6,730.55     | 98,900.73        | 58,130.08    | 150,854.07    | 96,737.05     | 83  |
| 5,939.94     | 4,678.81     | 5,985.45     | 4,354.98     | 65,986.08        | 28,927.01    | 107,318.04    | 54,126.37     | 84  |
| 1,621.84     | 1,189.43     | 1,731.85     | 1,079.42     | 13,379.54        | 4,034.19     | 21,357.36     | 10,478.18     | 85  |
| 8,544.12     | 6,435.76     | 7,474.34     | 5,992.41     | 91,549.74        | 41,771.34    | 130,760.58    | 75,946.77     | 86  |
| 30,586.89    | 13,896.51    | 32,231.44    | 12,411.96    | 189,164.83       | 46,456.56    | 335,629.16    | 122,629.23    | 87  |
| 12,132.79    | 4,914.86     | 12,837.88    | 4,209.77     | 55,872.33        | 16,484.74    | 113,389.58    | 44,205.74     | 88  |
| 37,777.54    | 37,364.53    | 39,625.12    | 35,516.94    | 471,299.49       | 358,864.61   | 656,953.16    | 554,224.46    | 89  |
| 7,385.16     | 912.27       | 7,506.24     | 641.19       | 6,362.30         | 2,180.10     | 47,785.56     | 8,207.52      | 90  |
| 12,564.97    | 11,899.55    | 13,280.89    | 11,183.63    | 180,676.31       | 70,737.29    | 240,297.36    | 133,438.84    | 91  |
| 10,571.29    | 12,552.20    | 11,179.14    | 11,944.35    | 196,548.65       | 80,933.23    | 265,942.41    | 147,694.81    | 92  |
| 40,411.23    | 5,313.08     | 7,497.86     | 3,020.29     | 48,831.81        | 12,396.30    | 246,075.67    | 52,669.92     | 93  |
| 26,077.40    | 23,575.69    | 27,495.51    | 22,097.59    | 341,680.77       | 141,360.45   | 470,625.88    | 266,204.36    | 94  |
| 10,220.30    | 10,945.94    | 10,812.70    | 10,353.94    | 168,296.58       | 76,723.99    | 216,754.17    | 134,098.28    | 95  |
| 1,117,662.44 | 1,099,402.33 | 1,053,570.54 | 1,036,204.85 | 15,215,040.77    | 9,107,596.29 | 20,992,242.43 | 14,900,184.52 |     |

URBAN COUNTIES - GENERAL FUND -  
REVENUE

| No. | Name         | Amalgamated Tax Levy |              |          | The School Foundation Program | Supplementary School Requisition |  |
|-----|--------------|----------------------|--------------|----------|-------------------------------|----------------------------------|--|
|     |              | Real Property        | Business Tax | Other    |                               |                                  |  |
| 1   | Devon        | 241,841.88           | -            | -        | 409,663.00                    | -                                |  |
| 2   | Grande Cache | 311,335.50           | 3,621.80     | -        | 506,081.28                    | 37,872.00                        |  |
| 3   | Swan Hills   | 96,109.92            | -            | 5,003.40 | 194,630.00                    | 17,200.00                        |  |
|     |              | 649,287.30           | 3,621.80     | 5,003.40 | 1,110,374.28                  | 55,072.00                        |  |

URBAN COUNTIES - GENERAL FUND -  
EXPENDITURE

| No. | Name         | General Government | The School Foundation Program & Supplementary Requisitions | Expenditure for Municipal Purposes | Expenditure for School Purposes | Contributions to General Capital & Loan Fund |  |
|-----|--------------|--------------------|------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------|--|
| 1   | Devon        | 46,570.14          | 90,598.00                                                  | 86,325.22                          | 380,244.08                      | 31,280.49                                    |  |
| 2   | Grande Cache | 173,400.31         | 94,680.00                                                  | 261,846.52                         | 586,685.04                      | -                                            |  |
| 3   | Swan Hills   | 23,238.42          | 46,786.08                                                  | 79,908.55                          | 189,031.48                      | 54,532.77                                    |  |
|     |              | 243,208.87         | 232,064.08                                                 | 428,080.29                         | 1,155,960.60                    | 85,813.26                                    |  |

URBAN COUNTIES - GENERAL FUND -  
(SCHOOL COMMITTEE SECTION)

| No. | Name         | The School Foundation Program | School Committee Requisition on Town | Tuition Fees | Contributions, Grants & Subsidies | Sale of Property & Equipment |  |
|-----|--------------|-------------------------------|--------------------------------------|--------------|-----------------------------------|------------------------------|--|
| 1   | Devon        | 409,663.00                    | 21,313.00                            | 6,541.00     | 3,027.00                          | -                            |  |
| 2   | Grande Cache | 506,081.28                    | 37,872.00                            | -            | 1,112.00                          | -                            |  |
| 3   | Swan Hills   | 194,630.00                    | 11,734.08                            | -            | 20,743.15                         | -                            |  |
|     |              | 1,110,374.28                  | 70,919.08                            | 6,541.00     | 24,882.15                         | -                            |  |

URBAN COUNTIES - GENERAL FUND -  
(SCHOOL COMMITTEE SECTION)

| No. | Name         | General Government | Instruction | Instructional Aids | Plant Operation & Maintenance | Auxiliary Services | Expenditure to School Districts or Divisions |  |
|-----|--------------|--------------------|-------------|--------------------|-------------------------------|--------------------|----------------------------------------------|--|
| 1   | Devon        | 6,942.28           | 320,615.53  | 15,378.36          | 39,782.90                     | 981.58             | -                                            |  |
| 2   | Grande Cache | 34,553.94          | 408,741.31  | 32,402.20          | 142,408.36                    | -                  | -                                            |  |
| 3   | Swan Hills   | 7,577.96           | 124,786.12  | 7,841.29           | 36,418.47                     | -                  | -                                            |  |
|     |              | 49,074.18          | 854,142.96  | 55,621.85          | 218,609.73                    | 981.58             | -                                            |  |

## STATEMENT OF REVENUE AND EXPENDITURE

1971

| Contributions,<br>Grants &<br>Subsidies | Sale of<br>Property &<br>Equipment | Other<br>Revenue | Total<br>Revenue | Surplus<br>from<br>Previous<br>Years | Deficit<br>for<br>Year | Grand<br>Total | No. |
|-----------------------------------------|------------------------------------|------------------|------------------|--------------------------------------|------------------------|----------------|-----|
| 46,805.86                               | -                                  | 35,024.05        | 733,334.79       | -                                    | -                      | 733,334.79     | 1   |
| 223,515.16                              | -                                  | 245,213.82       | 1,327,639.56     | -                                    | 231,191.44             | 1,558,831.00   | 2   |
| 57,382.77                               | 52,645.50                          | 71,880.88        | 494,852.47       | -                                    | -                      | 494,852.47     | 3   |
| 327,703.79                              | 52,645.50                          | 352,118.75       | 2,555,826.82     | -                                    | 231,191.44             | 2,787,018.26   |     |

## STATEMENT OF REVENUE AND EXPENDITURE

1971

| Debt<br>Charges | Other<br>Expenditures | Total<br>Expenditure | Deficit<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|-----------------|-----------------------|----------------------|--------------------------------------|---------------------|----------------|-----|
| 53,943.12       | 18,530.30             | 707,491.35           | -                                    | 25,843.44           | 733,334.79     | 1   |
| 427,939.94      | 14,279.19             | 1,558,831.00         | -                                    | -                   | 1,558,831.00   | 2   |
| 62,785.63       | 11,703.98             | 467,986.91           | -                                    | 26,865.56           | 494,852.47     | 3   |
| 544,668.69      | 44,513.47             | 2,734,309.26         | -                                    | 52,709.00           | 2,787,018.26   |     |

## STATEMENT OF REVENUE AND EXPENDITURE

REVENUE - 1971

| Other<br>Revenue | Total<br>Revenue | Surplus from<br>Previous Years | Deficit<br>for Year | Grand<br>Total | No. |
|------------------|------------------|--------------------------------|---------------------|----------------|-----|
| 444.02           | 440,988.02       | -                              | -                   | 440,988.02     | 1   |
| 31,328.61        | 576,393.89       | -                              | 188,408.05          | 764,801.94     | 2   |
| 23,834.62        | 250,941.85       | -                              | -                   | 250,941.85     | 3   |
| 55,607.25        | 1,268,323.76     | -                              | 188,408.05          | 1,456,731.81   |     |

## STATEMENT OF REVENUE AND EXPENDITURE

EXPENDITURE - 1971

| Contributions<br>to General<br>Capital &<br>Loan Fund | Debt<br>Charges | Miscellaneous | Total<br>Expenditure | Deficits<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|-------------------------------------------------------|-----------------|---------------|----------------------|---------------------------------------|---------------------|----------------|-----|
| 3,850.99                                              | 33,783.50       | 3,485.71      | 424,820.85           | -                                     | 16,167.17           | 440,988.02     | 1   |
| -                                                     | 143,562.96      | 3,133.17      | 764,801.94           | -                                     | -                   | 764,801.94     | 2   |
| 10,992.16                                             | 40,965.06       | 19,985.60     | 248,566.66           | -                                     | 2,375.19            | 250,941.85     | 3   |
| 14,843.15                                             | 218,311.52      | 26,604.48     | 1,438,189.45         | -                                     | 18,542.36           | 1,456,731.81   |     |

## TOWNS - THE HOMEOWNERS TAX DISCOUNT ACT - 1971

| Nr. | Name              | Payments to<br>Eligible<br>Applicants<br>by the<br>Municipality | Credited<br>to Tax<br>Roll | Credited to<br>Commissions | Total     | No. |
|-----|-------------------|-----------------------------------------------------------------|----------------------------|----------------------------|-----------|-----|
| 1   | Athabasca         | * 32,643.14                                                     | -                          | 511.00                     | 33,154.14 | 1   |
| 2   | Barrhead          | * 57,828.34                                                     | -                          | 858.75                     | 58,687.09 | 2   |
| 3   | Bashaw            | 16,130.60                                                       | 2,383.32                   | 242.50                     | 18,756.42 | 3   |
| 4   | Bassano           | 9,086.16                                                        | 6,606.32                   | 272.50                     | 15,964.98 | 4   |
| 5   | Beaverlodge       | 1,150.00                                                        | 15,295.48                  | 271.25                     | 16,716.73 | 5   |
| 6   | Black Diamond     | 700.00                                                          | 21,486.59                  | 352.50                     | 22,539.09 | 6   |
| 7   | Blairmore         | 6,674.80                                                        | 42,095.02                  | 767.50                     | 49,537.32 | 7   |
| 8   | Bonnyville        | 25,713.41                                                       | 19,647.49                  | 660.00                     | 46,020.90 | 8   |
| 9   | Bow Island        | 5,012.70                                                        | 19,083.43                  | 397.50                     | 24,493.63 | 9   |
| 10  | Brooks            | 29,329.12                                                       | 24,898.39                  | 946.25                     | 55,173.76 | 10  |
| 11  | Calmar            | 4,088.47                                                        | 9,585.50                   | 213.75                     | 13,887.72 | 11  |
| 12  | Canmore           | 3,147.40                                                        | 24,004.70                  | 428.75                     | 27,580.85 | 12  |
| 13  | Cardston          | 11,572.44                                                       | 44,269.34                  | 892.75                     | 56,734.53 | 13  |
| 14  | Carstairs         | 2,950.00                                                        | 12,272.80                  | 207.50                     | 15,430.30 | 14  |
| 15  | Castor            | 1,950.33                                                        | 20,564.82                  | 338.75                     | 22,853.90 | 15  |
| 16  | Claresholm        | 25,941.32                                                       | 25,445.39                  | 832.50                     | 52,219.21 | 16  |
| 17  | Coaldale          | 54,960.07                                                       | 11,576.98                  | 995.00                     | 67,532.05 | 17  |
| 18  | Cochrane          | 9,256.98                                                        | 9,542.03                   | 348.75                     | 19,147.76 | 18  |
| 19  | Cold Lake         | 667.92                                                          | 15,646.84                  | 282.50                     | 16,597.26 | 19  |
| 20  | Coleman           | 3,109.38                                                        | 30,934.06                  | 527.50                     | 34,570.94 | 20  |
| 21  | Coronation        | 4,054.24                                                        | 15,350.00                  | 287.50                     | 19,691.74 | 21  |
| 22  | Daysland          | 1,875.50                                                        | 11,934.50                  | 206.25                     | 14,016.25 | 22  |
| 23  | Devon             | 5,092.84                                                        | 21,757.80                  | 417.50                     | 27,268.14 | 23  |
| 24  | Didsbury          | 12,158.76                                                       | 21,805.34                  | 500.00                     | 34,464.10 | 24  |
| 25  | Drayton Valley    | 21,199.51                                                       | 15,622.00                  | 713.75                     | 37,535.26 | 25  |
| 26  | Eckville          | 1,633.03                                                        | 11,209.23                  | 192.50                     | 13,034.76 | 26  |
| 27  | Edson             | 14,434.45                                                       | 42,174.01                  | 897.50                     | 57,505.96 | 27  |
| 28  | Elk Point         | 4,677.00                                                        | 14,203.35                  | 273.75                     | 19,154.10 | 28  |
| 29  | Fairview          | 4,040.44                                                        | 32,885.23                  | 541.12                     | 37,466.79 | 29  |
| 30  | Falher            | * 17,206.09                                                     | -                          | 340.00                     | 17,546.09 | 30  |
| 31  | Fort MacLeod      | * 39,765.71                                                     | -                          | 818.75                     | 40,584.46 | 31  |
| 32  | Fort McMurray     | 46,079.22                                                       | 7,884.68                   | 830.00                     | 48,793.90 | 32  |
| 33  | Fort Saskatchewan | 61,031.24                                                       | 12,266.49                  | 1,300.00                   | 74,597.73 | 33  |
| 34  | Fox Creek         | 975.00                                                          | -                          | 23.75                      | 998.75    | 34  |
| 35  | Gleichen          | 75.00                                                           | 7,318.20                   | 126.25                     | 7,519.45  | 35  |
| 36  | Grand Centre      | 7,099.16                                                        | 18,839.70                  | 485.00                     | 26,423.86 | 36  |
| 37  | Grande Cache      | 25,920.00                                                       | -                          | 520.00                     | 26,440.00 | 37  |
| 38  | Granum            | 200.00                                                          | 6,804.92                   | 118.75                     | 7,123.67  | 38  |
| 39  | Grimshaw          | 10,547.33                                                       | 10,454.66                  | 347.50                     | 21,349.49 | 39  |
| 40  | Hanna             | 20,837.85                                                       | 39,526.67                  | 962.50                     | 61,327.02 | 40  |
| 41  | Hardisty          | 759.92                                                          | 8,537.72                   | 183.75                     | 9,481.39  | 41  |
| 42  | High Level        | -                                                               | 5,175.10                   | 72.50                      | 5,247.60  | 42  |
| 43  | High Prairie      | 3,004.87                                                        | 27,464.16                  | 446.25                     | 30,915.28 | 43  |
| 44  | High River        | 9,870.70                                                        | 54,243.60                  | 912.50                     | 65,026.80 | 44  |
| 45  | Hinton            | 32,343.53                                                       | 18,105.67                  | 971.16                     | 51,420.36 | 45  |
| 46  | Innisfail         | 20,649.15                                                       | 25,476.97                  | 668.75                     | 46,794.87 | 46  |
| 47  | Irvine            | 75.00                                                           | 3,452.10                   | 58.75                      | 3,585.85  | 47  |
| 48  | Killam            | 3,202.81                                                        | -                          | 275.00                     | 3,477.81  | 48  |
| 49  | La C Biche        | 3,741.37                                                        | 17,378.95                  | 323.75                     | 21,444.07 | 49  |
| 50  | Lacombe           | 20,614.71                                                       | 48,014.03                  | 1,100.00                   | 69,728.74 | 50  |
| 51  | Lamont            | 1,134.00                                                        | 18,781.80                  | 287.50                     | 20,203.30 | 51  |
| 52  | Leduc             | 48,452.36                                                       | 21,577.08                  | 1,070.06                   | 71,099.50 | 52  |
| 53  | Magrath           | * 27,853.52                                                     | -                          | 457.50                     | 28,311.02 | 53  |
| 54  | Manning           | 10,159.54                                                       | 9,864.83                   | 305.50                     | 20,329.87 | 54  |
| 55  | Mayerthorpe       | 3,960.91                                                        | 14,120.93                  | 278.75                     | 18,360.59 | 55  |
| 56  | McLennan          | 634.40                                                          | 16,120.45                  | 243.75                     | 16,998.60 | 56  |
| 57  | Milk River        | 1,675.00                                                        | 13,508.25                  | 256.25                     | 15,439.50 | 57  |
| 58  | Morinville        | * 18,000.00                                                     | -                          | 318.75                     | 18,318.75 | 58  |
| 59  | Mundare           | 14,093.61                                                       | 3,213.31                   | 255.00                     | 17,561.92 | 59  |
| 60  | Nanton            | 2,783.30                                                        | 20,700.42                  | 366.45                     | 23,850.17 | 60  |

## TOWNS - THE HOMEOWNERS TAX DISCOUNT ACT - 1971

| No. | Name             | Payments to<br>Eligible<br>Applicants<br>by the<br>Municipality | Credited<br>to Tax<br>Roll | Credited to<br>Commissions | Total        | No. |
|-----|------------------|-----------------------------------------------------------------|----------------------------|----------------------------|--------------|-----|
| 61  | Okotoks          | 5,318.60                                                        | 16,593.65                  | 352.50                     | 22,264.75    | 61  |
| 62  | Olds             | 21,100.00                                                       | 34,240.60                  | 875.00                     | 56,215.60    | 62  |
| 63  | Oyen             | 3,980.75                                                        | 16,675.00                  | 286.25                     | 20,942.00    | 63  |
| 64  | Peace River      | 20,090.47                                                       | 34,318.45                  | 880.00                     | 55,288.92    | 64  |
| 65  | Picture Butte    | 12,553.51                                                       | 9,674.21                   | 357.50                     | 22,585.22    | 65  |
| 66  | Pincher Creek    | 45,609.40                                                       | 10,874.48                  | 913.75                     | 57,397.63    | 66  |
| 67  | Ponoka           | 36,138.77                                                       | 91,724.43                  | 1,401.25                   | 129,264.45   | 67  |
| 68  | Provost          | 4,398.52                                                        | 27,999.65                  | 502.50                     | 32,900.67    | 68  |
| 69  | Raymond          | 20,053.05                                                       | 23,292.00                  | 720.00                     | 44,065.05    | 69  |
| 70  | Redcliff         | 10,858.12                                                       | 37,111.18                  | 797.50                     | 48,766.80    | 70  |
| 71  | Redwater         | 7,281.10                                                        | 20,620.40                  | 407.50                     | 28,309.00    | 71  |
| 72  | Rimbey           | 18,465.83                                                       | 8,346.01                   | 412.50                     | 27,224.34    | 72  |
| 73  | Rocky Mtn. House | 8,540.84                                                        | 26,967.83                  | 631.25                     | 36,139.92    | 73  |
| 74  | Sedgewick        | 850.00                                                          | 13,558.75                  | 236.25                     | 14,645.00    | 74  |
| 75  | Slave Lake       | * 11,470.85                                                     | -                          | 206.25                     | 11,677.10    | 75  |
| 76  | Smoky Lake       | 1,217.63                                                        | -                          | 301.25                     | 1,518.88     | 76  |
| 77  | Spirit River     | 16,047.40                                                       | -                          | 243.75                     | 16,291.15    | 77  |
| 78  | Spruce Grove     | 13,118.78                                                       | 11,189.88                  | 630.00                     | 24,938.66    | 78  |
| 79  | St. Albert       | 3,150.00                                                        | 166,043.00                 | 2,808.75                   | 172,001.75   | 79  |
| 80  | Stavely          | 604.78                                                          | 6,416.23                   | 130.00                     | 7,151.01     | 80  |
| 81  | Stettler         | 70,585.62                                                       | -                          | 1,067.50                   | 71,653.12    | 81  |
| 82  | Stony Plain      | 5,652.41                                                        | 40,926.69                  | 706.25                     | 47,285.35    | 82  |
| 83  | St. Paul         | 13,713.12                                                       | 27,881.32                  | 1,067.50                   | 42,661.94    | 83  |
| 84  | Strathmore       | 3,700.00                                                        | 14,069.04                  | 291.25                     | 18,060.29    | 84  |
| 85  | Sundre           | 14,274.20                                                       | 2,463.00                   | 290.00                     | 17,027.20    | 85  |
| 86  | Swan Hills       | 1,450.00                                                        | 1,750.00                   | 60.00                      | 3,260.00     | 86  |
| 87  | Sylvan Lake      | * 32,322.46                                                     | -                          | 517.50                     | 32,839.96    | 87  |
| 88  | Tober            | 64,566.63                                                       | 30,011.03                  | 1,457.50                   | 96,035.16    | 88  |
| 89  | Three Hills      | 25,096.21                                                       | -                          | 395.00                     | 25,491.21    | 89  |
| 90  | Tofield          | 12,621.70                                                       | 11,354.58                  | 333.75                     | 24,310.03    | 90  |
| 91  | Trochu           | 700.00                                                          | 15,955.44                  | 262.50                     | 16,917.94    | 91  |
| 92  | Two Hills        | 4,050.00                                                        | 19,531.74                  | 350.00                     | 23,931.74    | 92  |
| 93  | Valleyview       | 8,526.44                                                        | -                          | 327.50                     | 8,853.94     | 93  |
| 94  | Vauxhall         | 4,863.07                                                        | -                          | 272.50                     | 5,135.57     | 94  |
| 95  | Vegreville       | 90,175.48                                                       | -                          | 1,216.25                   | 91,391.73    | 95  |
| 96  | Vermilion        | 55,934.56                                                       | -                          | 831.25                     | 56,765.81    | 96  |
| 97  | Viking           | 1,825.00                                                        | 19,885.96                  | 355.00                     | 22,065.96    | 97  |
| 98  | Vulcan           | 5,906.04                                                        | 19,911.52                  | 416.25                     | 26,233.81    | 98  |
| 99  | Wainwright       | 10,019.17                                                       | 56,544.56                  | 1,076.25                   | 67,639.98    | 99  |
| 100 | Westlock         | 11,810.33                                                       | 48,625.87                  | 911.25                     | 61,347.45    | 100 |
| 101 | Whitecourt       | 17,634.67                                                       | 9,790.57                   | 560.50                     | 27,985.74    | 101 |
|     |                  | 1,534,099.16                                                    | 1,845,457.72               | 54,961.04                  | 3,434,517.92 |     |

\* Includes amounts Credited to Tax Roll.

NOTE: Under the provisions of the Homeowners Tax Discount Act municipalities received the above noted amounts from the Province with the distribution of the proceeds as indicated.

## TOWNS - SUMMARY OF COMBINED CAPITAL

|                                                       | ASSETS                      |                                         |                                |                            |
|-------------------------------------------------------|-----------------------------|-----------------------------------------|--------------------------------|----------------------------|
|                                                       | General Capital & Loan Fund | Special Activities Capital & Loan Funds | Utilities Capital & Loan Funds | Total Capital & Loan Funds |
| 1. Fixed Assets & Works in Progress                   | 132,459,429.62              | -                                       | 38,624,897.48                  | 171,084,327.10             |
| 2. Due from Sinking Fund for Retirement of Debentures | -                           | -                                       | -                              | -                          |
| 3. Investments (Securities)                           | 147,169.34                  | -                                       | 464,218.72                     | 611,388.06                 |
| 4. Cash & Bank Balance                                | 638,939.69                  | -                                       | 552,170.92                     | 1,191,110.60               |
| 5. Accounts Receivable                                | 376,760.47                  | -                                       | 403,811.78                     | 780,572.25                 |
| 6. Other Assets                                       | 2,192,099.41                | -                                       | 131,075.30                     | 2,323,174.71               |
| 7. Due from Other Funds                               | 2,486,475.02                | -                                       | 924,629.42                     | 3,411,104.44               |
| 8. Deficits or Extraordinary Expenses Capitalized     | -                           | -                                       | -                              | -                          |
|                                                       | 138,300,873.55              | -                                       | 41,100,803.61                  | 179,401,677.16             |

## TOWNS - SUMMARY OF COMBINED REVENUE

|                                                    | ASSETS               |                                  |                         |                     |
|----------------------------------------------------|----------------------|----------------------------------|-------------------------|---------------------|
|                                                    | General Revenue Fund | Special Activities Revenue Funds | Utilities Revenue Funds | Total Revenue Funds |
| 1. Cash                                            | 5,284,857.90         | -                                | 333,158.47              | 5,618,016.37        |
| 2. Investments                                     | 1,486,316.88         | -                                | 203,312.58              | 1,689,629.46        |
| 3. Accounts Receivable                             | 2,518,638.54         | -                                | 860,252.07              | 3,378,890.61        |
| 4. Taxes Receivable                                | 3,939,870.56         | -                                | -                       | 3,939,870.56        |
| 5. Taxes Receivable on Property Acquired for Taxes | 1,422,626.64         | -                                | -                       | 1,422,626.64        |
| 6. Inventories                                     | 685,116.31           | -                                | 213,049.72              | 898,166.03          |
| 7. Other Assets                                    | 1,088,071.90         | -                                | 46,621.58               | 1,134,693.48        |
| 8. Due from Capital & Loan Funds                   | 1,281,916.57         | -                                | 1,507,559.53            | 2,789,476.10        |
| 9. Due from Other Revenue Funds                    | 2,400,854.61         | -                                | -                       | 2,400,854.61        |
| 10. Due from Sinking, Reserve and Trust Funds      | -                    | -                                | -                       | -                   |
| 11. Deficit                                        | 403,812.22           | -                                | 1,136,748.62            | 1,540,560.84        |
|                                                    | 20,512,082.13        | -                                | 4,300,702.57            | 24,812,784.70       |

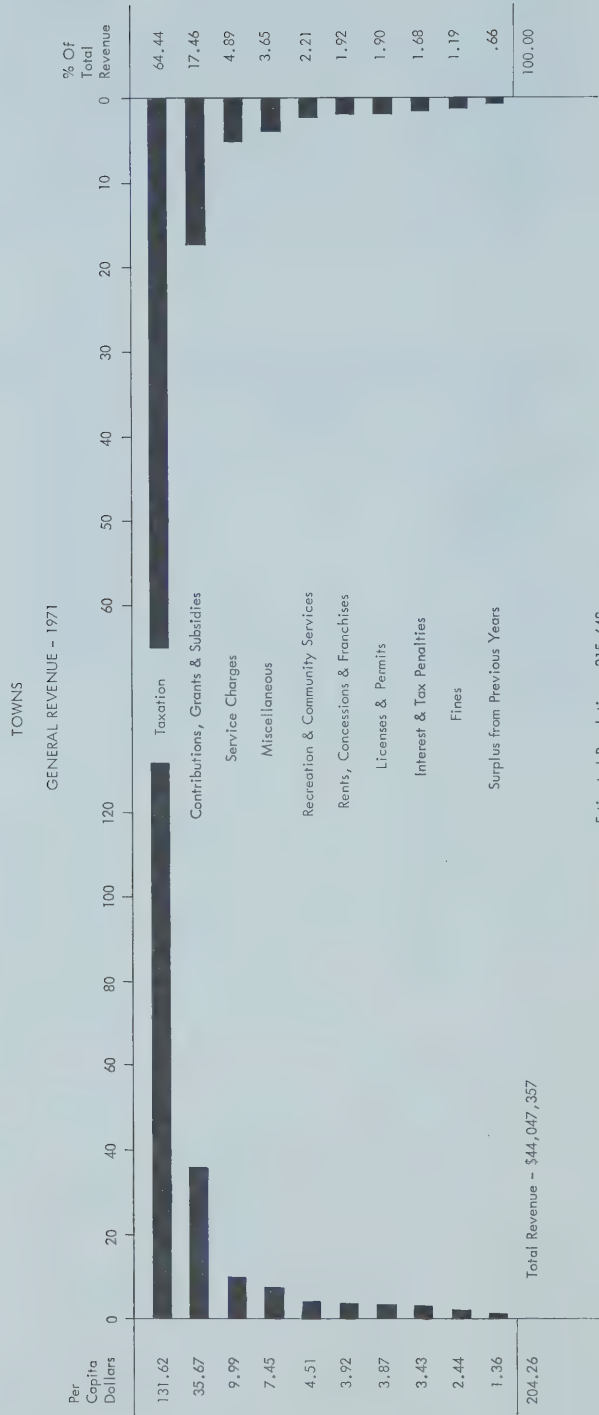


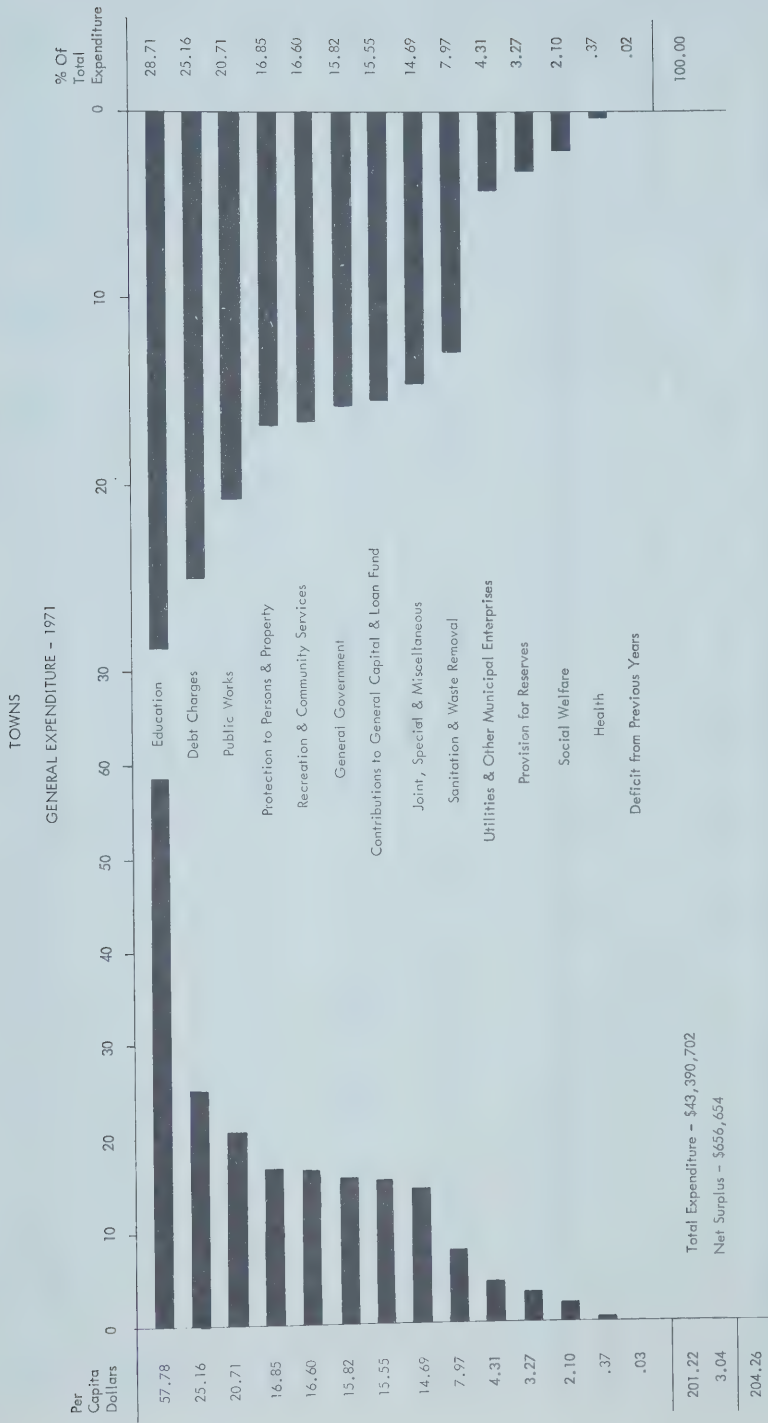
## AND LOAN FUNDS BALANCE SHEET - 1971

|                                                   | LIABILITIES                 |                                         |                                |                            |
|---------------------------------------------------|-----------------------------|-----------------------------------------|--------------------------------|----------------------------|
|                                                   | General Capital & Loan Fund | Special Activities Capital & Loan Funds | Utilities Capital & Loan Funds | Total Capital & Loan Funds |
| 1. Debenture Debt (Unmatured)                     | 46,941,574.54               | -                                       | 20,992,242.52                  | 67,933,817.06              |
| 2. Other Long Term Indebtedness                   | -                           | -                                       | -                              | -                          |
| 3. Temporary Loans (Other than Interfund)         | 2,938,965.37                | -                                       | 1,721,704.00                   | 4,660,669.37               |
| 4. Accounts Payable                               | 981,321.53                  | -                                       | 229,908.47                     | 1,211,230.00               |
| 5. Other Liabilities                              | 3,664,182.97                | -                                       | 599.43                         | 3,664,782.40               |
| 6. Reserves                                       | 2,033,978.17                | -                                       | 243,363.93                     | 2,277,342.10               |
| 7. Due to Other Funds                             | 1,411,249.37                | -                                       | 1,329,090.55                   | 2,740,339.92               |
| 8. Investment in Capital Assets (Capital Surplus) | 80,329,601.60               | -                                       | 16,583,894.71                  | 96,913,496.31              |
|                                                   | 138,300,873.55              | -                                       | 41,100,803.61                  | 179,401,677.16             |

## FUNDS BALANCE SHEETS - 1971

|                                            | LIABILITIES          |                                  |                         |                     |
|--------------------------------------------|----------------------|----------------------------------|-------------------------|---------------------|
|                                            | General Revenue Fund | Special Activities Revenue Funds | Utilities Revenue Funds | Total Revenue Funds |
| 1. Bank Overdrafts                         | 623,469.80           | -                                | 37,984.95               | 661,454.75          |
| 2. Temporary Loans                         | 2,184,825.48         | -                                | -                       | 2,184,825.48        |
| 3. Accounts Payable                        | 1,433,579.97         | -                                | 140,577.22              | 1,574,157.19        |
| 4. Other Liabilities                       | 1,184,513.61         | -                                | 471,059.25              | 1,655,572.86        |
| 5. Reserves                                | 3,079,691.68         | -                                | -                       | 3,079,691.68        |
| 6. Due to Capital & Loan Funds             | 2,058,940.53         | -                                | 2,240,749.91            | 4,299,690.44        |
| 7. Due to Other Revenue Funds              | 1,451,958.14         | -                                | -                       | 1,451,958.14        |
| 8. Due to Sinking, Reserve and Trust Funds | -                    | -                                | -                       | -                   |
| 9. Surpluses                               | 8,495,102.92         | -                                | 1,410,331.24            | 9,905,434.16        |
|                                            | 20,512,082.13        | -                                | 4,300,702.57            | 24,812,784.70       |





## VILLAGES - POPULATION, NUMBER OF PARCELS, AREA,

| No. | Name                  | Population | Number of Parcels |        | Land Assessed for Taxation |          | Exempt from Taxation | AREA IN ACRES              |                           |          | Total Land Area | Water Area | Grand Total |
|-----|-----------------------|------------|-------------------|--------|----------------------------|----------|----------------------|----------------------------|---------------------------|----------|-----------------|------------|-------------|
|     |                       |            | Taxable           | Exempt | Built Upon                 | Vacant   |                      | Public Parks & Playgrounds | Streets, Lanes & Highways |          |                 |            |             |
|     |                       |            |                   |        |                            |          |                      |                            |                           |          |                 |            |             |
| 1   | Acme                  | 320        | 166               | 21     | 68.23                      | 50.00    | 6.67                 | 17.63                      | 17.47                     | 160.00   | -               | 160.00     |             |
| 2   | Airdrie               | 1,033      | *                 | *      | 120.00                     | 245.00   | 1.50                 | 13.50                      | 10.00                     | 390.00   | -               | 390.00     |             |
| 3   | Alberta Beach S.V.    | 290        | 774               | 23     | 145.00                     | 2.00     | -                    | 17.10                      | 71.60                     | 235.70   | 185.00          | 420.70     |             |
| 4   | Alix                  | 636        | 286               | 122    | 141.00                     | 269.00   | 80.00                | -                          | -                         | 490.00   | -               | 490.00     |             |
| 5   | Alliance              | 291        | 243               | 41     | 83.25                      | 6.00     | 15.20                | 39.01                      | 12.19                     | 155.65   | -               | 155.65     |             |
| 6   | Amisk                 | 125        | 114               | 27     | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 7   | Andrew                | 508        | 339               | 28     | 116.20                     | 26.39    | 10.00                | 14.11                      | 7.15                      | 173.85   | -               | 173.85     |             |
| 8   | Argentia Beach S.V.   | 2          | 105               | 10     | 25.70                      | 6.20     | -                    | 1.10                       | 13.80                     | 46.80    | -               | 46.80      |             |
| 9   | Arrowwood             | 173        | 136               | 19     | 8.00                       | 73.00    | 7.50                 | 2.50                       | 13.00                     | 104.00   | -               | 104.00     |             |
| 10  | Barons                | 261        | 325               | 185    | 16.00                      | 23.00    | -                    | -                          | -                         | 39.00    | -               | 39.00      |             |
| 11  | Bawlf                 | 220        | 99                | 69     | 60.43                      | 22.30    | 37.58                | 21.64                      | 32.23                     | 174.18   | -               | 174.18     |             |
| 12  | Beiseker              | 407        | *                 | *      | 135.29                     | 66.25    | 19.00                | 22.00                      | 30.69                     | 273.23   | -               | 273.23     |             |
| 13  | Bellevue              | 1,174      | 804               | 55     | 566.00                     | *        | 11.00                | -                          | 35.00                     | 612.00   | -               | 612.00     |             |
| 14  | Bentley               | 647        | 274               | 26     | ** 150.00                  | *        | *                    | *                          | *                         | 150.00   | -               | 150.00     |             |
| 15  | Berwyn                | 443        | 211               | 59     | 57.70                      | 2.00     | 38.00                | 18.00                      | -                         | 115.70   | -               | 115.70     |             |
| 16  | Betula Beach S.V.     | -          | 66                | 5      | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 17  | Big Valley            | 378        | ** 490            | *      | ** 235.39                  | *        | 28.56                | 7.85                       | 39.23                     | 311.03   | -               | 311.03     |             |
| 18  | Bittern Lake          | 90         | 105               | 63     | 61.00                      | 1,044.00 | -                    | 23.00                      | 10.00                     | 1,138.00 | -               | 1,138.00   |             |
| 19  | Blackfalds            | 877        | 265               | 16     | 170.00                     | 56.00    | 17.00                | 7.00                       | 3.00                      | 253.00   | -               | 253.00     |             |
| 20  | Blackie               | 155        | 109               | 32     | 67.70                      | 40.79    | 20.50                | -                          | 9.50                      | 138.49   | -               | 138.49     |             |
| 21  | Bon Accord            | 322        | 145               | 34     | ** 201.80                  | *        | *                    | *                          | *                         | 201.80   | -               | 201.80     |             |
| 22  | Bonnyville Beach S.V. | -          | 71                | 7      | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 23  | Botha                 | 115        | 68                | 10     | 44.00                      | 147.00   | 4.00                 | -                          | -                         | 195.00   | -               | 195.00     |             |
| 24  | Bowden                | 554        | 249               | 82     | 181.88                     | 26.09    | 10.47                | 77.12                      | 6.00                      | 301.56   | -               | 301.56     |             |
| 25  | Boyle                 | 498        | 245               | 82     | 80.60                      | 48.96    | 41.05                | 9.40                       | 9.05                      | 189.06   | -               | 189.06     |             |
| 26  | Breton                | 447        | *                 | *      | 50.00                      | 190.00   | 16.00                | 2.00                       | 10.00                     | 268.00   | -               | 268.00     |             |
| 27  | Bruderheim            | 358        | 245               | 13     | ** 152.70                  | *        | *                    | *                          | *                         | 152.70   | -               | 152.70     |             |
| 28  | Burdett               | 219        | 296               | 40     | 51.00                      | 229.00   | 21.00                | 10.00                      | 4.00                      | 315.00   | 5.00            | 320.00     |             |
| 29  | Carbon                | 367        | *                 | *      | 142.43                     | 51.00    | 30.00                | 10.00                      | 34.00                     | 267.43   | 10.00           | 277.43     |             |
| 30  | Carmanagay            | 270        | *                 | *      | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 31  | Caroline              | 342        | 177               | 18     | ** 140.00                  | *        | 6.00                 | 4.00                       | 10.00                     | 160.00   | -               | 160.00     |             |
| 32  | Castle Island S.V.    | -          | 19                | 1      | ** 8.77                    | *        | -                    | 1.47                       | 2.60                      | 12.84    | -               | 12.84      |             |
| 33  | Cayley                | 133        | 120               | 5      | 40.50                      | 4.50     | -                    | 3.00                       | 14.50                     | 62.50    | -               | 62.50      |             |
| 34  | Cereal                | 219        | 131               | 32     | 47.10                      | 6.70     | .40                  | 5.00                       | .80                       | 60.00    | -               | 60.00      |             |
| 35  | Champion              | 380        | 319               | 100    | ** 164.80                  | -        | -                    | -                          | -                         | 164.80   | -               | 164.80     |             |
| 36  | Chauvin               | 392        | 305               | 45     | 240.00                     | 200.00   | 93.77                | 28.12                      | -                         | 561.89   | -               | 561.89     |             |
| 37  | Chinook               | 100        | 101               | 16     | ** 12.35                   | 110.16   | *                    | *                          | *                         | 122.51   | -               | 122.51     |             |
| 38  | Chipman               | 166        | 181               | 17     | 56.19                      | 64.32    | 9.97                 | 21.52                      | 8.00                      | 160.00   | -               | 160.00     |             |
| 39  | Clive                 | 252        | 197               | 180    | 589.00                     | 13.00    | 2.00                 | 6.00                       | 30.00                     | 640.00   | -               | 640.00     |             |
| 40  | Cluny                 | 74         | 98                | 104    | 74.69                      | 49.78    | 23.07                | 6.55                       | 27.25                     | 181.34   | -               | 181.34     |             |
| 41  | Clyde                 | 243        | *                 | *      | 35.62                      | 41.93    | 19.38                | 12.62                      | 13.43                     | 122.98   | -               | 122.98     |             |
| 42  | Consort               | 670        | 346               | 84     | 250.00                     | 298.00   | 40.00                | 50.00                      | 10.00                     | 648.00   | -               | 648.00     |             |
| 43  | Coutts                | 427        | 229               | 36     | ** 282.00                  | *        | 18.00                | -                          | -                         | 300.00   | -               | 300.00     |             |
| 44  | Cowley                | 233        | 119               | 60     | 214.00                     | 64.00    | -                    | -                          | 22.00                     | 300.00   | 5.00            | 305.00     |             |
| 45  | Craigmyle             | 65         | 117               | 26     | 61.00                      | -        | -                    | 14.00                      | -                         | 75.00    | -               | 75.00      |             |
| 46  | Cremona               | 192        | 133               | 11     | 34.00                      | 31.00    | 11.00                | 1.00                       | 3.60                      | 80.60    | -               | 80.60      |             |
| 47  | Crossfield            | 618        | 291               | 26     | 50.20                      | 95.00    | 21.77                | 30.23                      | 32.80                     | 230.00   | -               | 230.00     |             |
| 48  | Crystal Springs S.V.  | 13         | 185               | 8      | 19.63                      | 18.08    | -                    | 4.15                       | 11.12                     | 52.98    | -               | 52.98      |             |
| 49  | Czar                  | 197        | 237               | 37     | ** 50.05                   | *        | 20.40                | 16.15                      | 15.85                     | 102.45   | -               | 102.45     |             |
| 50  | Delburne              | 391        | 193               | 67     | 113.00                     | 52.00    | 3.00                 | 7.00                       | 5.00                      | 180.00   | -               | 180.00     |             |
| 51  | Delia                 | 286        | 178               | 37     | ** 200.00                  | *        | -                    | 40.00                      | -                         | 240.00   | -               | 240.00     |             |
| 52  | Derwent               | 225        | 154               | 16     | 40.00                      | 14.00    | 5.00                 | 1.50                       | 13.00                     | 73.50    | -               | 73.50      |             |
| 53  | Dewberry              | 198        | 121               | 15     | ** 83.42                   | *        | *                    | *                          | *                         | 83.42    | -               | 83.42      |             |
| 54  | Donalda               | 247        | *                 | *      | 11.12                      | 111.38   | 38.00                | 7.50                       | -                         | 168.00   | -               | 168.00     |             |
| 55  | Donnelly              | 287        | 145               | 23     | 15.00                      | 14.00    | 8.00                 | 3.00                       | 4.00                      | 44.00    | -               | 44.00      |             |
| 56  | Duchess               | 234        | 150               | 20     | ** 55.00                   | *        | *                    | *                          | *                         | 55.00    | -               | 55.00      |             |
| 57  | Eaglesham             | 242        | 134               | 22     | 35.00                      | 158.00   | 7.00                 | 27.00                      | 19.00                     | 246.00   | -               | 246.00     |             |
| 58  | Edberg                | 167        | 139               | 15     | ** 47.00                   | *        | 17.50                | 2.50                       | -                         | 67.00    | -               | 67.00      |             |
| 59  | Edgerton              | 296        | 166               | 42     | 80.00                      | 50.00    | 4.00                 | 11.00                      | 15.00                     | 160.00   | -               | 160.00     |             |
| 60  | Edmonton              | 147        | 263               | 6      | 24.77                      | 344.67   | 2.75                 | 4.16                       | 21.39                     | 397.74   | 277.26          | 675.00     |             |
| 61  | Elnora                | 199        | 367               | 21     | 35.87                      | 7.50     | 2.13                 | 2.50                       | 18.33                     | 66.33    | -               | 66.33      |             |
| 62  | Empress               | 360        | 231               | 76     | 20.00                      | 30.00    | 241.00               | -                          | 93.00                     | 384.00   | -               | 384.00     |             |
| 63  | Entwistle             | 329        | 168               | -      | 169.00                     | 137.35   | 13.15                | 10.00                      | 55.50                     | 385.00   | -               | 385.00     |             |
| 64  | Evansburg             | 501        | 243               | 28     | 192.00                     | 16.00    | 30.00                | 1.00                       | 25.00                     | 264.00   | -               | 264.00     |             |
| 65  | Ferintosh             | 150        | 203               | 87     | 12.00                      | 45.00    | 12.00                | -                          | -                         | 69.00    | -               | 69.00      |             |
| 66  | Foremost              | 586        | *                 | *      | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 67  | Forestburg            | 709        | 264               | 36     | 64.00                      | 11.40    | 11.30                | 14.05                      | 22.25                     | 123.00   | -               | 123.00     |             |
| 68  | Fort Assiniboine      | 182        | 112               | 23     | 13.00                      | 4.70     | 136.20               | -                          | 27.70                     | 181.60   | -               | 181.60     |             |
| 69  | Frank                 | 178        | 199               | 67     | 10.00                      | 5.00     | 927.50               | 1.50                       | 16.00                     | 960.00   | -               | 960.00     |             |
| 70  | Gadsby                | 65         | 95                | 130    | 29.00                      | 4.00     | 9.00                 | -                          | 8.00                      | 50.00    | -               | 50.00      |             |
| 71  | Galahad               | 174        | 126               | 10     | 11.30                      | 1.91     | 1.05                 | 2.00                       | 17.49                     | 33.75    | -               | 33.75      |             |
| 72  | Ghost Lake S.V.       | -          | 110               | 27     | ** 137.80                  | -        | -                    | -                          | -                         | 137.80   | -               | 137.80     |             |
| 73  | Gibbons               | 566        | 142               | 20     | ** 240.00                  | *        | *                    | *                          | *                         | 240.00   | -               | 240.00     |             |
| 74  | Girouxville           | 305        | 146               | 30     | ** 35.85                   | *        | 7.58                 | .48                        | 17.25                     | 61.16    | -               | 61.16      |             |
| 75  | Glendon               | 350        | *                 | *      | 456.00                     | 78.00    | 20.00                | 4.00                       | 28.00                     | 586.00   | -               | 586.00     |             |
| 76  | Glenwood              | 194        | 122               | 9      | 265.00                     | 75.00    | 8.00                 | 1.00                       | 60.00                     | 409.00   | -               | 409.00     |             |
| 77  | Golden Days S.V.      | 14         | 209               | 2      | 37.00                      | 101.00   | 10.00                | 4.00                       | 22.00                     | 174.00   | -               | 174.00     |             |
| 78  | Grandview S.V.        | 14         | 192               | 16     | 27.70                      | 12.00    | 5.85                 | 7.04                       | 19.41                     | 72.00    | -               | 72.00      |             |
| 79  | Grossy Lake           | 209        | 468               | 1,482  | 16.17                      | 12.87    | 279.82               | 5.00                       | 5.94                      | 319.80   | -               | 319.80     |             |
| 80  | Gull Lake S.V.        | 38         | 235               | 12     | 32.00                      | 46.00    | -                    | 10.00                      | 13.00                     | 101.00   | -               | 101.00     |             |
| 81  | Hairy Hill            | 136        | 98                | 15     | 81.00                      | 23.00    | *                    | *                          | *                         | 104.00   | -               | 104.00     |             |
| 82  | Halkirk               | 177        | 78                | 38     | 20.00                      | 60.00    | 10.00                | 2.50                       | 8.00                      | 100.50   | -               | 100.50     |             |
| 83  | Hay Lakes             | 203        | 112               | 18     | *                          | *        | *                    | *                          | *                         | *        | *               | *          |             |
| 84  | Heister               | 199        | 127               | 27     | ** 113.85                  | *        | *                    | *                          | *                         | 113.85   | -               | 113.85     |             |
| 85  | Hill Spring           | 190        | 134               | 6      | 60.00                      | 33.00    | 15.00                | 17.00                      | 75.00                     | 200.00   | -               | 200.00     |             |
| 86  | Hines Creek           | 428        | 287               | 46     | 142.00                     | 238.00   | -                    | -                          | 20.00                     | 400.00   | -               | 400.00     |             |
| 87  | Holden                | 503        | 218               | 57     | 94.00                      | 144.00   | 35.00                | 15.00                      | 5.00                      | 293.00   | -               | 293.00     |             |
| 88  | Hughenden             | 251        | 153               | 21     | 30.90                      | 28.84    | 2.65                 | 6.21                       | 18.37                     | 86.97    | -               | 86.97      |             |

## ROAD AND STREET, SEWER AND WATER MAIN MILEAGE - 1971

| ROAD AND STREET MILEAGE |           |                       |                       |       |                            |                      |                     |        |                |                  |             |                 |                              |    |     |
|-------------------------|-----------|-----------------------|-----------------------|-------|----------------------------|----------------------|---------------------|--------|----------------|------------------|-------------|-----------------|------------------------------|----|-----|
| Provincial Highways     |           | Local Roads & Streets | Public Lanes & Alleys | Total | Surfaced Roads and Streets |                      |                     |        |                |                  | Earth Roads |                 | Sewer and Water Main Mileage |    | No. |
| Main                    | Secondary |                       |                       |       | Concrete                   | Bituminous Pavements | Bituminous Surfaces | Gravel | Other Surfaces | Graded & Drained | Other       | Sanitary Sewers | Water Main                   |    |     |
| -                       | -         | 1.77                  | .90                   | 2.67  | -                          | -                    | -                   | 1.53   | .83            | -                | .31         | 2.00            | 1.50                         | 1  |     |
| -                       | -         | 9.50                  | 3.00                  | 12.50 | -                          | .50                  | 1.50                | 2.50   | 1.00           | 2.00             | 5.00        | 4.00            | 3.88                         | 2  |     |
| .75                     | -         | 8.25                  | 7.25                  | 16.25 | -                          | -                    | 1.40                | 17.60  | 12.00          | -                | -           | -               | -                            | 3  |     |
| -                       | -         | 2.60                  | 1.10                  | 3.70  | -                          | .75                  | -                   | 15.25  | -              | .25              | -           | 4.40            | 4.30                         | 4  |     |
| .75                     | -         | 1.00                  | 1.00                  | 2.75  | -                          | -                    | -                   | 3.70   | -              | -                | -           | 1.50            | 1.75                         | 5  |     |
| *                       | *         | 5.75                  | 2.10                  | 7.85  | -                          | -                    | 3.00                | 3.35   | 1.00           | -                | -           | 1.33            | 1.12                         | 6  |     |
| -                       | -         | *                     | *                     | *     | *                          | *                    | *                   | *      | -              | 1.50             | -           | 2.50            | 2.50                         | 7  |     |
| -                       | -         | 3.50                  | 1.75                  | 5.25  | -                          | -                    | -                   | 3.50   | 1.75           | -                | -           | -               | -                            | 8  |     |
| -                       | -         | 3.30                  | 1.80                  | 5.10  | -                          | .10                  | -                   | 2.90   | .30            | -                | -           | 1.53            | 1.14                         | 9  |     |
| .25                     | -         | 3.04                  | .89                   | 4.18  | -                          | .25                  | -                   | 2.94   | -              | 1.80             | -           | 4.50            | 4.50                         | 10 |     |
| -                       | -         | 3.80                  | 1.48                  | 5.28  | -                          | -                    | -                   | 3.48   | 1.80           | .21              | .78         | 1.60            | 1.68                         | 11 |     |
| 1.50                    | -         | 5.00                  | 3.00                  | 9.50  | -                          | 1.50                 | 1.00                | 4.00   | -              | -                | -           | 4.11            | 4.11                         | 12 |     |
| .50                     | -         | 4.00                  | 2.00                  | 6.50  | -                          | -                    | .50                 | 6.00   | -              | 3.00             | -           | -               | -                            | 13 |     |
| 1.00                    | -         | 3.50                  | 1.50                  | 6.00  | -                          | 1.00                 | .75                 | 4.25   | -              | -                | -           | 2.50            | 2.50                         | 14 |     |
| -                       | -         | 1.00                  | -                     | 1.00  | -                          | -                    | -                   | .50    | .50            | -                | -           | 2.00            | 2.00                         | 15 |     |
| -                       | -         | 6.00                  | 2.00                  | 8.00  | -                          | -                    | -                   | 8.00   | -              | -                | -           | -               | -                            | 16 |     |
| 1.75                    | -         | 4.50                  | .75                   | 7.00  | -                          | 1.75                 | -                   | 5.25   | -              | -                | -           | -               | -                            | 17 |     |
| -                       | -         | 3.00                  | 3.00                  | 6.00  | -                          | -                    | -                   | -      | -              | -                | -           | -               | -                            | 18 |     |
| -                       | -         | 2.63                  | .61                   | 3.24  | -                          | -                    | 1.50                | 1.50   | 3.00           | -                | -           | 3.60            | 3.20                         | 19 |     |
| -                       | -         | 1.20                  | -                     | 4.54  | -                          | -                    | -                   | 3.13   | -              | -                | .11         | 1.60            | 1.46                         | 20 |     |
| *                       | 3.34      | *                     | *                     | *     | -                          | -                    | -                   | 3.34   | -              | -                | -           | 1.93            | 1.80                         | 21 |     |
| -                       | -         | 1.69                  | .23                   | 1.92  | -                          | -                    | -                   | -      | -              | -                | 1.20        | -               | -                            | 22 |     |
| -                       | -         | 4.25                  | 2.25                  | 6.50  | -                          | -                    | 1.60                | 4.15   | .25            | .50              | -           | .78             | -                            | 23 |     |
| -                       | .20       | 5.55                  | 2.65                  | 8.40  | -                          | -                    | -                   | 7.10   | -              | 1.30             | -           | 2.58            | 2.25                         | 24 |     |
| -                       | -         | 3.23                  | 1.10                  | 4.33  | -                          | -                    | -                   | 1.98   | 2.35           | -                | -           | 3.39            | 5.94                         | 25 |     |
| .50                     | -         | 2.73                  | 1.36                  | 4.59  | -                          | .50                  | -                   | 2.73   | -              | 1.36             | -           | -               | -                            | 26 |     |
| -                       | -         | 2.01                  | -                     | 2.01  | -                          | -                    | -                   | 2.01   | -              | -                | -           | 2.51            | 2.14                         | 27 |     |
| -                       | .50       | 3.00                  | 3.00                  | 6.50  | -                          | 3.00                 | -                   | 3.50   | -              | -                | -           | 1.50            | 1.40                         | 28 |     |
| -                       | 2.50      | 2.50                  | 2.00                  | 4.50  | -                          | -                    | -                   | 2.00   | -              | -                | -           | 2.40            | 2.40                         | 29 |     |
| .50                     | -         | -                     | 1.00                  | 4.00  | .50                        | -                    | -                   | 3.50   | -              | 2.50             | -           | -               | -                            | 30 |     |
| .50                     | -         | .50                   | -                     | 1.00  | -                          | -                    | -                   | .50    | .50            | -                | -           | 1.72            | 1.80                         | 31 |     |
| -                       | 1.50      | -                     | 1.00                  | 2.50  | -                          | -                    | -                   | 2.50   | -              | -                | -           | -               | -                            | 32 |     |
| .20                     | .90       | 1.00                  | .60                   | 2.70  | -                          | -                    | -                   | .70    | -              | 2.00             | -           | 1.00            | 1.00                         | 33 |     |
| *                       | *         | *                     | *                     | *     | *                          | *                    | *                   | *      | *              | *                | *           | 1.65            | 1.50                         | 34 |     |
| -                       | -         | 6.50                  | 1.00                  | 7.50  | -                          | -                    | -                   | 3.50   | -              | 3.00             | 1.00        | 3.00            | 3.00                         | 35 |     |
| -                       | -         | 1.20                  | 2.00                  | 3.20  | -                          | -                    | -                   | 2.00   | -              | .20              | 1.00        | 2.25            | 2.25                         | 36 |     |
| .50                     | -         | 7.00                  | 1.00                  | 8.50  | -                          | 1.10                 | -                   | 6.40   | -              | 1.00             | -           | -               | -                            | 37 |     |
| -                       | -         | 8.25                  | 1.50                  | 9.75  | -                          | -                    | -                   | 4.50   | -              | 5.25             | -           | 1.16            | 1.18                         | 38 |     |
| .71                     | -         | 2.12                  | .20                   | 3.03  | -                          | -                    | -                   | 3.03   | -              | -                | -           | 3.32            | -                            | 39 |     |
| .10                     | .28       | 2.00                  | .26                   | 2.64  | -                          | -                    | -                   | 2.59   | -              | -                | -           | -               | -                            | 40 |     |
| 1.00                    | -         | 4.00                  | 2.00                  | 7.00  | -                          | 1.50                 | -                   | 4.50   | 1.00           | -                | .05         | 1.39            | 1.39                         | 41 |     |
| 1.00                    | -         | 3.64                  | 1.69                  | 6.03  | 1.00                       | -                    | -                   | 3.64   | -              | -                | -           | 2.50            | 2.50                         | 42 |     |
| .50                     | -         | 1.50                  | 1.50                  | 3.50  | -                          | -                    | -                   | 2.50   | -              | -                | 1.39        | 2.02            | 2.71                         | 43 |     |
| -                       | -         | 2.50                  | -                     | 2.50  | -                          | -                    | -                   | .75    | -              | 1.00             | -           | 1.25            | 2.00                         | 44 |     |
| -                       | -         | 2.60                  | 1.00                  | 3.60  | -                          | -                    | -                   | 1.25   | .50            | -                | -           | -               | -                            | 45 |     |
| .50                     | -         | 4.00                  | 3.00                  | 7.50  | -                          | 1.00                 | -                   | 1.60   | -              | 1.00             | -           | 2.50            | 2.00                         | 46 |     |
| -                       | -         | 1.75                  | -                     | 1.75  | -                          | -                    | -                   | 2.00   | -              | 4.00             | -           | 3.00            | 6.00                         | 47 |     |
| -                       | -         | 2.55                  | 1.05                  | 3.60  | -                          | -                    | -                   | -      | 1.75           | -                | -           | -               | -                            | 48 |     |
| -                       | -         | 4.00                  | 1.00                  | 5.00  | -                          | .50                  | -                   | 1.42   | .80            | -                | 1.38        | -               | -                            | 49 |     |
| -                       | -         | 3.00                  | 1.00                  | 4.00  | -                          | -                    | -                   | .50    | -              | 3.00             | 1.00        | .49             | .42                          | 50 |     |
| -                       | -         | 3.20                  | 3.50                  | 6.70  | -                          | -                    | -                   | 2.00   | -              | 2.00             | -           | 2.06            | 2.70                         | 51 |     |
| -                       | -         | 4.00                  | 3.00                  | 7.00  | -                          | -                    | -                   | 1.10   | -              | 5.60             | -           | 2.25            | 2.21                         | 52 |     |
| -                       | -         | 3.05                  | 1.45                  | 4.50  | -                          | -                    | -                   | -      | -              | -                | 7.00        | 1.55            | 1.50                         | 53 |     |
| -                       | -         | 2.58                  | .75                   | 3.33  | -                          | -                    | -                   | 2.36   | .13            | .70              | 1.31        | 2.54            | 2.08                         | 54 |     |
| -                       | -         | 2.33                  | .56                   | 2.89  | -                          | .90                  | -                   | 2.83   | -              | .50              | -           | 1.24            | 1.39                         | 55 |     |
| -                       | 1.00      | 2.00                  | 1.00                  | 4.00  | -                          | -                    | -                   | 1.43   | -              | .56              | -           | .94             | .94                          | 56 |     |
| -                       | -         | 1.25                  | 1.25                  | 2.50  | -                          | -                    | -                   | 3.00   | -              | 1.00             | -           | 1.25            | 1.25                         | 57 |     |
| -                       | -         | 2.00                  | 1.00                  | 3.00  | -                          | -                    | -                   | 2.50   | -              | -                | -           | -               | -                            | 58 |     |
| -                       | -         | 2.50                  | -                     | 2.50  | -                          | -                    | -                   | 1.50   | 1.50           | -                | -           | 1.79            | 1.97                         | 59 |     |
| -                       | -         | 2.50                  | 1.25                  | 3.75  | -                          | -                    | -                   | 2.50   | -              | -                | -           | -               | -                            | 60 |     |
| -                       | -         | 10.70                 | 6.00                  | 16.70 | -                          | .70                  | -                   | 2.00   | 1.50           | .50              | 1.25        | 1.90            | 2.00                         | 61 |     |
| 1.50                    | -         | 3.50                  | 1.00                  | 6.00  | -                          | 1.50                 | -                   | 4.50   | -              | -                | -           | 2.03            | 2.07                         | 62 |     |
| .75                     | -         | 4.15                  | 2.50                  | 7.40  | -                          | .75                  | -                   | 2.50   | -              | -                | -           | 1.74            | 1.81                         | 63 |     |
| -                       | -         | 2.20                  | 1.30                  | 3.50  | -                          | -                    | -                   | 4.50   | 4.15           | -                | -           | 2.27            | 1.79                         | 64 |     |
| -                       | -         | 11.00                 | -                     | 11.00 | -                          | -                    | 1.00                | 1.98   | -              | .77              | .75         | -               | -                            | 65 |     |
| -                       | -         | 5.75                  | 2.12                  | 7.87  | -                          | -                    | -                   | 5.00   | -              | 5.00             | -           | 3.10            | 2.80                         | 66 |     |
| -                       | -         | 1.10                  | .70                   | 3.60  | -                          | -                    | -                   | .12    | 5.75           | -                | -           | 3.10            | 3.30                         | 67 |     |
| 1.50                    | 1.80      | 1.75                  | 1.75                  | 5.00  | -                          | 1.50                 | 1.00                | 1.50   | -              | .90              | 1.20        | -               | -                            | 68 |     |
| -                       | -         | 1.00                  | -                     | 1.00  | -                          | .50                  | -                   | -      | -              | .75              | 1.75        | -               | -                            | 69 |     |
| -                       | -         | 2.02                  | .49                   | 2.51  | -                          | -                    | -                   | -      | -              | -                | -           | -               | -                            | 70 |     |
| -                       | .75       | 1.85                  | .15                   | 2.75  | -                          | .75                  | 1.85                | -      | -              | .15              | -           | -               | -                            | 71 |     |
| -                       | -         | 4.46                  | 1.40                  | 5.86  | -                          | -                    | 2.40                | 1.21   | -              | -                | -           | -               | -                            | 72 |     |
| -                       | .75       | .80                   | 1.20                  | 2.75  | -                          | -                    | -                   | -      | -              | .15              | -           | 1.78            | 1.92                         | 73 |     |
| -                       | -         | 5.00                  | 2.00                  | 7.00  | -                          | -                    | -                   | 3.46   | .20            | 1.20             | -           | 1.78            | 1.94                         | 74 |     |
| -                       | -         | 8.50                  | -                     | 8.50  | -                          | -                    | -                   | 1.35   | -              | 2.00             | 1.00        | 2.78            | 2.40                         | 75 |     |
| -                       | -         | 3.60                  | .85                   | 4.45  | -                          | -                    | -                   | 6.50   | -              | 1.00             | -           | -               | 4.50                         | 76 |     |
| -                       | -         | 2.50                  | 1.00                  | 3.50  | -                          | -                    | -                   | 3.80   | -              | .10              | .55         | -               | -                            | 77 |     |
| .80                     | 1.67      | 3.47                  | -                     | 5.94  | -                          | -                    | 2.00                | -      | -              | -                | 1.50        | -               | -                            | 78 |     |
| -                       | -         | 2.25                  | -                     | 2.25  | -                          | -                    | 1.30                | 3.47   | .50            | .17              | .50         | -               | 2.98                         | 79 |     |
| -                       | -         | 3.50                  | -                     | 3.50  | -                          | -                    | -                   | -      | -              | -                | 2.25        | -               | -                            | 80 |     |
| *                       | *         | 1.50                  | .75                   | 2.25  | -                          | -                    | 1.50                | 2.00   | -              | -                | -           | -               | -                            | 81 |     |
| -                       | -         | *                     | *                     | *     | -                          | -                    | -                   | 1.50   | -              | -                | .75         | 1.00            | .75                          | 82 |     |
| -                       | -         | 3.00                  | 1.00                  | 4.00  | -                          | -                    | -                   | -      | -              | -                | -           | -               | -                            | 83 |     |
| -                       | -         | 4.20                  | .70                   | 4.90  | -                          | -                    | -                   | 3.00   | -              | 1.00             | -           | 2.00            | 1.00                         | 84 |     |
| -                       | 1.00      | 3.00                  | 1.50                  | 5.50  | -                          | -                    | -                   | 3.80   | -              | .20              | .90         | -               | -                            | 85 |     |
| .75                     | 1.00      | 6.63                  | 2.10                  | 10.48 | 3.13                       | -                    | -                   | 3.00   | 2.00           | 1.50             | 1.50        | 2.65            | 2.69                         | 86 |     |
| -                       | -         | 2.70                  | .74                   | 3.44  | -                          | -                    | -                   | 5.35   | -              | -                | -           | 3.00            | 3.70                         | 87 |     |
| -                       | -         | -                     | -                     | -     | -                          | -                    | -                   | -      | -              | 3.44             | -           | 1.41            | 1.37                         | 88 |     |

## VILLAGES - POPULATION, NUMBER OF PARCELS, AREA

| No. Name |                     | Population | Number of Parcels |        | Land Assessed for Taxation |           | Exempt from Taxation | AREA IN ACRES              |                           |                 |            |           | Grand Total |
|----------|---------------------|------------|-------------------|--------|----------------------------|-----------|----------------------|----------------------------|---------------------------|-----------------|------------|-----------|-------------|
|          |                     |            | Taxable           | Exempt | Built Upon                 | Vacant    |                      | Public Parks & Playgrounds | Streets, Lanes & Highways | Total Land Area | Water Area |           |             |
|          |                     |            |                   |        |                            |           |                      |                            |                           |                 |            |           |             |
| 89       | Hussar              | 167        | 141               | 74     | 22.50                      | 32.21     | -                    | 7.59                       | 3.00                      | 65.30           | -          | 65.30     |             |
| 90       | Hythe               | 497        | 272               | 36     | 75.00                      | 12.50     | 11.00                | 10.00                      | 14.00                     | 122.50          | -          | 122.50    |             |
| 91       | Innisfree           | 234        | 164               | 44     | 12.00                      | 42.00     | 12.00                | 60.62                      | 10.00                     | 136.62          | -          | 136.62    |             |
| 92       | Irma                | 436        | 208               | 20     | 87.05                      | 37.54     | 11.55                | 26.92                      | 28.63                     | 191.69          | 1.00       | 192.69    |             |
| 93       | Irricana            | 126        | 238               | 180    | 116.00                     | 269.00    | 18.00                | 30.00                      | 35.00                     | 468.00          | -          | 468.00    |             |
| 94       | Island Lake S.V.    | 9          | 122               | 28     | 21.00                      | 132.00    | 11.00                | 14.00                      | -                         | 178.00          | -          | 178.00    |             |
| 95       | Itaska Beach S.V.   | 2          | 89                | 10     | 106.90                     | 78.44     | -                    | 10.13                      | 7.36                      | 202.83          | -          | 202.83    |             |
| 96       | Kapasiwin S.V.      | -          | 51                | 11     | 6.00                       | 17.00     | 30.00                | 16.00                      | -                         | 69.00           | -          | 69.00     |             |
| 97       | Kinuso              | 376        | 126               | 26     | 42.00                      | 31.15     | -                    | 6.25                       | 15.60                     | 95.00           | -          | 95.00     |             |
| 98       | Kitscoty            | 342        | 159               | 44     | 55.00                      | 57.00     | 3.00                 | 19.00                      | 25.00                     | 159.00          | -          | 159.00    |             |
| 99       | Lakeview S.V.       | 8          | 45                | 52     | 10.00                      | 4.50      | 54.62                | 1.40                       | 8.30                      | 78.82           | -          | 78.82     |             |
| 100      | Lavoy               | 118        | 128               | 66     | 40.00                      | 92.00     | 18.00                | -                          | 10.00                     | 160.00          | -          | 160.00    |             |
| 101      | Legal               | 565        | 334               | 28     | ** 180.00                  | *         | *                    | *                          | *                         | 180.00          | -          | 180.00    |             |
| 102      | Linden              | 217        | *                 | *      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 103      | Lomond              | 201        | 141               | 40     | 28.00                      | 88.00     | 6.00                 | 34.00                      | 4.00                      | 160.00          | -          | 160.00    |             |
| 104      | Longview            | 191        | 90                | 19     | 59.05                      | 131.20    | 5.28                 | 14.33                      | 21.10                     | 230.96          | -          | 230.96    |             |
| 105      | Lougheed            | 252        | 210               | 37     | 178.76                     | 58.00     | 30.09                | 28.02                      | 25.13                     | 320.00          | -          | 320.00    |             |
| 106      | Ma-Me-O Beach S.V.  | 109        | 281               | 7      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 107      | Mannville           | 683        | 374               | 38     | ** 190.00                  | *         | 9.00                 | 16.00                      | 25.00                     | 240.00          | -          | 240.00    |             |
| 108      | Marwayne            | 351        | 190               | 36     | 76.50                      | 79.00     | 5.00                 | 20.00                      | 19.50                     | 200.00          | -          | 200.00    |             |
| 109      | Millet              | 480        | 272               | 26     | 157.00                     | 127.00    | -                    | 9.00                       | 47.00                     | 340.00          | -          | 340.00    |             |
| 110      | Milo                | 126        | 104               | 12     | 32.30                      | 6.00      | 1.07                 | .25                        | .38                       | 40.00           | -          | 40.00     |             |
| 111      | Minburn             | 108        | 108               | 30     | 75.00                      | 15.00     | 3.00                 | 3.00                       | 6.00                      | 102.00          | -          | 102.00    |             |
| 112      | Mirror              | 419        | 315               | 1,710  | 70.00                      | 490.00    | 10.00                | 3.00                       | 67.00                     | 640.00          | -          | 640.00    |             |
| 113      | Morrin              | 272        | 120               | 16     | 31.00                      | 4.00      | -                    | 20.00                      | 8.00                      | 63.00           | -          | 63.00     |             |
| 114      | Munson              | 52         | 58                | 8      | 60.00                      | 570.00    | -                    | -                          | 8.00                      | 638.00          | -          | 638.00    |             |
| 115      | Myrnam              | 457        | 202               | 16     | 126.00                     | 2.00      | -                    | .50                        | 4.50                      | 133.00          | -          | 133.00    |             |
| 116      | Nakamun Park S.V.   | 5          | 177               | 10     | 14.00                      | 36.20     | 15.00                | 19.80                      | -                         | 85.00           | -          | 85.00     |             |
| 117      | Nampa               | 317        | 188               | 24     | 63.00                      | 349.00    | 1.00                 | 6.00                       | 2.00                      | 421.00          | 1.00       | 422.00    |             |
| 118      | New Norway          | 228        | *                 | *      | ** 161.00                  | *         | 8.00                 | 9.50                       | 12.00                     | 190.50          | -          | 190.50    |             |
| 119      | New Sarepta         | 202        | 101               | 9      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 120      | Nobleford           | 401        | 150               | 14     | 4.46                       | 24.20     | 34.00                | 10.00                      | 31.50                     | 104.16          | 1.08       | 105.24    |             |
| 121      | Norglenwold S.V.    | 43         | 116               | 6      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 122      | Onoway              | 473        | 220               | 30     | 73.24                      | 174.85    | 39.86                | .66                        | 30.86                     | 319.47          | -          | 319.47    |             |
| 123      | Paradise Valley     | 174        | 96                | 14     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 124      | Penhold             | 430        | 143               | 15     | 565.00                     | 75.00     | *                    | 8.00                       | 5.00                      | 640.00          | -          | 640.00    |             |
| 125      | Plamondon           | 220        | 104               | 15     | 100.00                     | 114.00    | 13.00                | -                          | -                         | 240.00          | -          | 240.00    |             |
| 126      | Point Allison S.V.  | 7          | ** 40             | *      | *                          | 95.08     | -                    | -                          | .66                       | 95.74           | -          | 95.74     |             |
| 127      | Paplar Bay S.V.     | -          | 160               | 13     | 22.80                      | 25.40     | 6.60                 | 3.90                       | 17.20                     | 75.90           | -          | 75.90     |             |
| 128      | Radway              | 158        | 113               | 27     | 73.38                      | 2.50      | 13.12                | 4.00                       | 7.00                      | 100.00          | -          | 100.00    |             |
| 129      | Rachon Sands S.V.   | 2          | 145               | 32     | 101.00                     | 25.00     | -                    | 100.00                     | 10.00                     | 236.00          | -          | 236.00    |             |
| 130      | Rockyford           | 285        | 136               | 18     | 28.46                      | 4.66      | 9.02                 | 27.02                      | 2.48                      | 71.64           | -          | 71.64     |             |
| 131      | Rosalind            | 174        | 88                | 17     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 132      | Rosemary            | 211        | 198               | 49     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 133      | Ross Haven S.V.     | 15         | 237               | 10     | ** 50.00                   | *         | -                    | 11.80                      | -                         | 61.80           | -          | 61.80     |             |
| 134      | Rumsey              | 113        | 86                | 41     | 17.88                      | 5.00      | -                    | 7.00                       | -                         | 29.88           | -          | 29.88     |             |
| 135      | Rycraft             | 528        | 269               | 29     | 146.25                     | 143.35    | 7.10                 | 28.50                      | 32.55                     | 357.75          | -          | 357.75    |             |
| 136      | Ryley               | 469        | 316               | 115    | 197.00                     | 81.30     | 10.00                | 17.66                      | 40.44                     | 346.40          | 6.70       | 353.10    |             |
| 137      | Sandy Beach S.V.    | 10         | 333               | 12     | 72.00                      | 13.24     | 3.40                 | 7.12                       | -                         | 95.76           | -          | 95.76     |             |
| 138      | Sangudo             | 360        | 157               | 18     | 129.00                     | 58.00     | 60.00                | -                          | -                         | 247.00          | -          | 247.00    |             |
| 139      | Seba Beach S.V.     | 163        | 352               | 11     | 66.38                      | 23.78     | 1.10                 | 1.25                       | 30.04                     | 122.55          | -          | 122.55    |             |
| 140      | Sexsmith            | 491        | 254               | 42     | 20.00                      | 6.00      | 16.00                | -                          | 9.50                      | 51.50           | -          | 51.50     |             |
| 141      | Silver Beach S.V.   | 24         | 114               | 10     | 29.92                      | 59.22     | 3.21                 | 5.70                       | 19.97                     | 118.02          | -          | 118.02    |             |
| 142      | Silver Sands S.V.   | -          | *                 | *      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 143      | South View S.V.     | -          | 137               | 12     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 144      | Standard            | 263        | 142               | 14     | 103.57                     | 178.47    | 4.76                 | 16.20                      | 26.40                     | 329.40          | -          | 329.40    |             |
| 145      | Stirling            | 416        | 195               | 15     | 270.00                     | 200.00    | 10.00                | 10.00                      | 150.00                    | 640.00          | -          | 640.00    |             |
| 146      | Strome              | 239        | 287               | 190    | 55.00                      | 85.00     | -                    | 34.00                      | 16.00                     | 190.00          | -          | 190.00    |             |
| 147      | Sundance Beach S.V. | -          | 124               | 20     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 148      | Sunset Point S.V.   | 28         | 110               | 5      | ** 183.00                  | *         | *                    | *                          | *                         | 183.00          | -          | 183.00    |             |
| 149      | Thorhild            | 506        | 288               | 27     | 51.94                      | 84.61     | 32.13                | 34.54                      | 47.54                     | 250.76          | -          | 250.76    |             |
| 150      | Thorsby             | 608        | 305               | 18     | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 151      | Tilley              | 254        | 147               | 15     | ** 97.97                   | *         | *                    | *                          | *                         | 97.97           | -          | 97.97     |             |
| 152      | Torrington          | 132        | 87                | 12     | 34.00                      | 36.00     | 11.00                | 8.00                       | 13.00                     | 102.00          | -          | 102.00    |             |
| 153      | Turner Valley       | 780        | 359               | 2      | 36.60                      | 20.00     | -                    | 2.70                       | 23.70                     | 83.00           | -          | 83.00     |             |
| 154      | Val Quentin S.V.    | 30         | 170               | 9      | *                          | *         | *                    | *                          | *                         | *               | -          | *         |             |
| 155      | Veteran             | 264        | 188               | 33     | 94.00                      | 69.00     | -                    | 25.00                      | 5.00                      | 193.00          | -          | 193.00    |             |
| 156      | Vilna               | 344        | 225               | 27     | 72.80                      | 37.60     | 34.80                | 9.00                       | 23.60                     | 177.80          | -          | 177.80    |             |
| 157      | Wanham              | 294        | 167               | 17     | 500.00                     | 168.00    | 20.00                | -                          | 12.00                     | 700.00          | -          | 700.00    |             |
| 158      | Warburg             | 453        | 211               | 13     | ** 94.90                   | *         | 6.06                 | 18.60                      | 33.90                     | 153.46          | -          | 153.46    |             |
| 159      | Warner              | 446        | 680               | 281    | 94.70                      | 95.35     | 21.03                | 5.25                       | 67.07                     | 283.40          | -          | 283.40    |             |
| 160      | Warspite            | 119        | 85                | 11     | 63.55                      | 73.65     | 13.00                | 4.80                       | 5.00                      | 160.00          | -          | 160.00    |             |
| 161      | Waskatenau          | 254        | 170               | 26     | 23.00                      | 37.00     | .50                  | 11.00                      | 11.00                     | 82.50           | 1.80       | 84.30     |             |
| 162      | Wembley             | 321        | 185               | 20     | 8.19                       | 57.22     | .97                  | 4.00                       | 19.74                     | 90.12           | -          | 90.12     |             |
| 163      | West Cove S.V.      | 6          | 332               | 11     | 30.37                      | 19.50     | -                    | 9.61                       | 32.52                     | 92.00           | -          | 92.00     |             |
| 164      | Wildwood            | 403        | 172               | 28     | 149.00                     | 31.00     | 18.00                | 2.00                       | -                         | 200.00          | -          | 200.00    |             |
| 165      | Willingdon          | 387        | 235               | 14     | 70.00                      | 43.00     | 32.00                | 5.00                       | 31.00                     | 181.00          | -          | 181.00    |             |
| 166      | Yellowstone S.V.    | 3          | 173               | 8      | ** 20.00                   | *         | *                    | *                          | *                         | 20.00           | -          | 20.00     |             |
| 167      | Youngstown          | 357        | 169               | 126    | 50.00                      | 105.00    | 4.00                 | 28.00                      | -                         | 187.00          | -          | 187.00    |             |
|          |                     | 45,034     | 30,185            | 8,591  | 14,445.37                  | 10,510.79 | 3,212.54             | 1,587.33                   | 2,383.66                  | 32,139.69       | 489.34     | 32,629.03 |             |

\* Information not available.

\*\* Breakdown not available.



## ROAD, AND STREET, SEWER AND WATER MAIN MILEAGE - 1971

| ROAD AND STREET MILEAGE |           |                       |                       |        |                            |                      |                     |        |                |                  |       |                 |            |                              |  |     |
|-------------------------|-----------|-----------------------|-----------------------|--------|----------------------------|----------------------|---------------------|--------|----------------|------------------|-------|-----------------|------------|------------------------------|--|-----|
| Provincial Highways     |           | Local Roads & Streets | Public Lanes & Alleys | Total  | Surfaced Roads and Streets |                      |                     |        |                |                  |       | Earth Roads     |            | Sewer and Water Main Mileage |  | No. |
| Main                    | Secondary |                       |                       |        | Concrete                   | Bituminous Pavements | Bituminous Surfaces | Gravel | Other Surfaces | Graded & Drained | Other | Sanitary Sewers | Water Main |                              |  |     |
| -                       | -         | 2.60                  | -                     | 2.60   | -                          | .60                  | -                   | 2.00   | -              | -                | -     | 1.36            | -          | 89                           |  |     |
| .50                     | -         | 2.80                  | 2.15                  | 5.45   | -                          | -                    | .50                 | 3.30   | -              | -                | 1.65  | 2.80            | -          | 90                           |  |     |
| .30                     | -         | 1.00                  | .50                   | 1.80   | -                          | 1.30                 | -                   | -      | -              | .50              | -     | 2.75            | 2.50       | 91                           |  |     |
| 1.00                    | 1.22      | 1.25                  | .84                   | 4.31   | -                          | -                    | 1.84                | 2.47   | -              | -                | -     | 2.92            | 2.74       | 92                           |  |     |
| -                       | -         | 3.15                  | -                     | 3.15   | -                          | -                    | -                   | 3.15   | -              | -                | -     | .72             | .36        | 93                           |  |     |
| -                       | -         | 1.75                  | .25                   | 2.00   | -                          | -                    | -                   | -      | -              | 1.00             | 1.00  | -               | -          | 94                           |  |     |
| -                       | -         | .75                   | -                     | .75    | -                          | -                    | -                   | .75    | -              | -                | -     | -               | -          | 95                           |  |     |
| -                       | -         | .50                   | .30                   | .80    | -                          | -                    | -                   | .80    | -              | -                | -     | -               | -          | 96                           |  |     |
| -                       | -         | 2.02                  | 1.09                  | 3.11   | -                          | -                    | -                   | 2.55   | -              | .56              | -     | 2.07            | 1.83       | 97                           |  |     |
| .50                     | -         | 2.25                  | .95                   | 3.70   | -                          | .80                  | -                   | 1.70   | -              | 1.05             | .15   | 1.80            | 1.90       | 98                           |  |     |
| -                       | -         | 3.14                  | -                     | 3.14   | -                          | -                    | -                   | -      | -              | -                | 3.14  | -               | -          | 99                           |  |     |
| -                       | -         | 2.60                  | -                     | 2.60   | -                          | -                    | .60                 | 1.00   | -              | -                | 1.00  | -               | -          | 100                          |  |     |
| -                       | -         | 6.00                  | -                     | 6.00   | -                          | -                    | -                   | 1.00   | -              | -                | -     | 2.00            | 2.40       | 101                          |  |     |
| *                       | *         | *                     | *                     | *      | *                          | *                    | *                   | *      | *              | 5.00             | *     | *               | *          | 102                          |  |     |
| -                       | -         | 5.00                  | 3.00                  | 8.00   | -                          | -                    | -                   | 8.00   | -              | -                | -     | *               | *          | 103                          |  |     |
| -                       | .54       | 1.46                  | 1.39                  | 3.39   | -                          | -                    | -                   | 2.97   | -              | -                | -     | 3.00            | 3.00       | 104                          |  |     |
| 1.00                    | 2.64      | .85                   | -                     | 4.49   | -                          | -                    | .42                 | 1.00   | 2.64           | .85              | -     | *               | *          | 105                          |  |     |
| 1.00                    | -         | 1.50                  | 1.00                  | 3.50   | -                          | 1.00                 | 2.50                | -      | -              | -                | -     | -               | -          | 106                          |  |     |
| 2.88                    | -         | 2.12                  | -                     | 5.00   | -                          | .60                  | 1.00                | 3.40   | -              | -                | -     | 3.05            | 3.45       | 107                          |  |     |
| .50                     | -         | 1.75                  | 1.00                  | 3.25   | -                          | -                    | -                   | 2.00   | 1.25           | -                | -     | 2.12            | 2.00       | 108                          |  |     |
| -                       | -         | 4.00                  | -                     | 4.50   | -                          | .50                  | -                   | 1.50   | 2.50           | -                | -     | 2.49            | -          | 109                          |  |     |
| -                       | -         | 2.18                  | .60                   | 2.78   | -                          | -                    | -                   | 2.18   | .60            | -                | -     | 1.13            | 1.00       | 110                          |  |     |
| 1.00                    | .25       | .25                   | 2.00                  | 3.50   | -                          | -                    | -                   | 1.25   | .75            | 1.50             | -     | *               | -          | 111                          |  |     |
| -                       | 1.00      | 16.00                 | 4.00                  | 21.00  | -                          | 1.00                 | -                   | 7.00   | -              | 1.00             | 12.00 | -               | -          | 112                          |  |     |
| -                       | -         | 2.00                  | 1.00                  | 3.00   | -                          | -                    | -                   | -      | 2.00           | 1.00             | -     | 1.42            | 1.24       | 113                          |  |     |
| -                       | -         | 5.50                  | 1.00                  | 6.50   | -                          | -                    | -                   | 3.00   | -              | 3.50             | -     | -               | -          | 114                          |  |     |
| -                       | -         | 3.50                  | 1.50                  | 5.00   | -                          | 1.00                 | -                   | 3.25   | -              | .75              | -     | 2.48            | 2.00       | 115                          |  |     |
| -                       | -         | 1.25                  | .25                   | 1.50   | -                          | -                    | -                   | 1.50   | -              | -                | -     | -               | -          | 116                          |  |     |
| .75                     | .50       | 2.75                  | .75                   | 4.75   | -                          | -                    | .75                 | 2.25   | 1.00           | .75              | -     | 2.00            | 2.00       | 117                          |  |     |
| -                       | -         | 1.50                  | 1.00                  | 2.50   | -                          | -                    | -                   | 2.50   | -              | -                | -     | 1.39            | 1.23       | 118                          |  |     |
| -                       | -         | 2.02                  | 1.38                  | 3.40   | -                          | -                    | -                   | 3.40   | -              | -                | -     | 1.78            | -          | 119                          |  |     |
| .25                     | 4.80      | 1.17                  | -                     | 6.22   | -                          | -                    | .60                 | 5.62   | -              | -                | -     | 2.70            | 2.70       | 120                          |  |     |
| -                       | -         | 1.33                  | -                     | 1.33   | -                          | -                    | 1.33                | -      | -              | -                | -     | -               | -          | 121                          |  |     |
| -                       | -         | 4.50                  | -                     | 4.50   | .70                        | -                    | .30                 | 3.50   | -              | -                | -     | 2.36            | 2.01       | 122                          |  |     |
| .50                     | -         | 3.40                  | -                     | 3.40   | -                          | -                    | -                   | 3.40   | -              | -                | -     | 2.45            | 1.88       | 123                          |  |     |
| -                       | 1.00      | 2.50                  | .50                   | 3.50   | -                          | .50                  | -                   | 1.00   | -              | 1.50             | .50   | 1.00            | .75        | 124                          |  |     |
| -                       | -         | 10.00                 | 4.00                  | 15.00  | -                          | -                    | -                   | 11.00  | -              | 4.00             | -     | 1.50            | 1.50       | 125                          |  |     |
| -                       | -         | .66                   | -                     | .66    | -                          | -                    | -                   | .66    | -              | -                | -     | -               | -          | 126                          |  |     |
| -                       | -         | 2.50                  | -                     | 2.50   | -                          | -                    | -                   | 2.50   | -              | -                | -     | -               | -          | 127                          |  |     |
| -                       | -         | 1.99                  | .50                   | 2.49   | -                          | -                    | .33                 | 2.16   | -              | -                | -     | 1.31            | 1.49       | 128                          |  |     |
| .50                     | 4.90      | -                     | -                     | 4.90   | -                          | .50                  | -                   | 4.40   | -              | -                | -     | -               | -          | 129                          |  |     |
| -                       | -         | 2.25                  | 2.00                  | 4.75   | -                          | -                    | -                   | 4.75   | -              | -                | -     | .19             | 1.07       | 130                          |  |     |
| -                       | -         | 5.00                  | 1.00                  | 6.00   | -                          | -                    | -                   | -      | 6.00           | -                | -     | *               | *          | 131                          |  |     |
| -                       | -         | 4.00                  | 3.00                  | 7.00   | -                          | -                    | 7.00                | -      | -              | -                | -     | .17             | .17        | 132                          |  |     |
| *                       | *         | *                     | *                     | *      | *                          | *                    | *                   | *      | *              | *                | *     | -               | -          | 133                          |  |     |
| -                       | -         | 1.04                  | .58                   | 1.62   | -                          | -                    | -                   | -      | .57            | .57              | .48   | -               | -          | 134                          |  |     |
| .75                     | -         | 4.57                  | 1.43                  | 6.75   | -                          | 1.25                 | -                   | 2.50   | -              | 3.00             | -     | 3.00            | 3.00       | 135                          |  |     |
| -                       | -         | 4.50                  | 1.75                  | 6.25   | -                          | -                    | .50                 | 4.75   | -              | 1.00             | -     | *               | *          | 136                          |  |     |
| -                       | .89       | 4.51                  | .70                   | 6.10   | -                          | -                    | -                   | 3.03   | -              | 2.37             | .70   | -               | -          | 137                          |  |     |
| -                       | -         | 4.20                  | .78                   | 4.98   | -                          | .20                  | -                   | 4.78   | -              | -                | -     | 2.50            | -          | 138                          |  |     |
| -                       | -         | 2.96                  | .92                   | 3.88   | -                          | -                    | -                   | 2.16   | -              | .80              | .92   | -               | -          | 139                          |  |     |
| -                       | -         | 1.89                  | 1.00                  | 2.89   | -                          | .84                  | -                   | .55    | .25            | 1.25             | -     | 2.00            | 2.00       | 140                          |  |     |
| -                       | -         | 1.25                  | -                     | 1.25   | -                          | -                    | -                   | 1.25   | -              | -                | -     | -               | -          | 141                          |  |     |
| *                       | *         | *                     | *                     | *      | *                          | *                    | *                   | *      | *              | *                | *     | -               | -          | 142                          |  |     |
| -                       | -         | 15.00                 | -                     | 15.00  | -                          | -                    | -                   | 15.00  | -              | -                | -     | -               | -          | 143                          |  |     |
| .75                     | -         | 2.60                  | .50                   | 3.85   | -                          | -                    | -                   | 2.95   | -              | .90              | -     | 1.70            | 4.40       | 144                          |  |     |
| -                       | -         | 14.50                 | 5.00                  | 19.50  | -                          | -                    | -                   | 9.50   | -              | 10.00            | -     | 4.00            | 4.00       | 145                          |  |     |
| .75                     | -         | 6.00                  | 3.00                  | 9.75   | -                          | .75                  | -                   | 6.00   | 3.00           | -                | -     | 3.40            | 3.70       | 146                          |  |     |
| *                       | *         | *                     | *                     | *      | *                          | *                    | *                   | *      | *              | *                | *     | -               | -          | 147                          |  |     |
| -                       | -         | 1.20                  | -                     | 1.20   | -                          | -                    | -                   | 1.20   | -              | -                | -     | -               | -          | 148                          |  |     |
| .50                     | -         | 5.50                  | 4.20                  | 9.70   | -                          | -                    | -                   | 5.30   | 1.00           | 2.50             | .90   | 3.00            | 3.00       | 149                          |  |     |
| -                       | -         | .75                   | 2.50                  | 3.75   | -                          | -                    | -                   | 1.25   | 2.50           | -                | -     | 3.98            | 2.50       | 150                          |  |     |
| -                       | -         | 1.20                  | 1.00                  | 2.20   | -                          | -                    | -                   | 1.20   | -              | -                | 1.00  | 1.00            | 1.00       | 151                          |  |     |
| -                       | -         | 2.40                  | .90                   | 3.30   | -                          | -                    | -                   | 2.40   | -              | .90              | -     | 1.36            | 1.22       | 152                          |  |     |
| -                       | -         | 3.28                  | 2.08                  | 5.36   | -                          | -                    | 3.28                | -      | -              | -                | 2.08  | 1.68            | 6.50       | 153                          |  |     |
| .50                     | 1.50      | 2.00                  | 2.00                  | 5.50   | -                          | -                    | 5.50                | -      | -              | -                | -     | -               | -          | 154                          |  |     |
| -                       | -         | 2.50                  | .75                   | 3.75   | -                          | -                    | -                   | 1.00   | -              | 2.75             | -     | 1.67            | -          | 155                          |  |     |
| -                       | -         | 4.00                  | .50                   | 4.50   | -                          | -                    | .75                 | 2.75   | .25            | .75              | -     | 1.76            | 4.16       | 156                          |  |     |
| 1.00                    | -         | 5.00                  | 1.00                  | 7.00   | -                          | -                    | 1.00                | 2.00   | -              | 4.00             | -     | 1.50            | 1.50       | 157                          |  |     |
| -                       | -         | 11.00                 | 1.00                  | 12.00  | -                          | -                    | -                   | 12.00  | -              | -                | -     | .68             | -          | 158                          |  |     |
| .50                     | .60       | 4.55                  | 2.51                  | 8.16   | -                          | -                    | .50                 | 2.97   | -              | 3.13             | 1.56  | 3.02            | 3.02       | 159                          |  |     |
| .75                     | -         | 1.13                  | .50                   | 2.38   | -                          | -                    | -                   | 1.88   | .50            | -                | -     | -               | -          | 160                          |  |     |
| -                       | -         | 2.75                  | .75                   | 3.50   | -                          | -                    | .25                 | 2.50   | -              | .75              | -     | 1.35            | 2.30       | 161                          |  |     |
| -                       | -         | 2.67                  | 1.08                  | 3.75   | -                          | -                    | -                   | 3.75   | -              | -                | -     | 1.69            | 1.59       | 162                          |  |     |
| -                       | -         | 2.50                  | -                     | 2.50   | -                          | -                    | -                   | 2.50   | -              | -                | -     | -               | -          | 163                          |  |     |
| .50                     | .85       | 3.22                  | 1.75                  | 6.32   | -                          | .50                  | 4.07                | -      | .75            | -                | 1.00  | 2.03            | 1.84       | 164                          |  |     |
| .75                     | -         | 3.11                  | 1.85                  | 5.71   | -                          | -                    | .50                 | 4.82   | -              | .39              | -     | 1.65            | 2.00       | 165                          |  |     |
| -                       | -         | 1.00                  | -                     | 1.00   | -                          | -                    | -                   | -      | 1.00           | -                | -     | -               | -          | 166                          |  |     |
| .75                     | -         | 5.25                  | 2.25                  | 8.25   | -                          | -                    | -                   | 1.50   | -              | 6.75             | -     | 1.71            | 1.75       | 167                          |  |     |
| 35.99                   | 38.38     | 549.42                | 203.76                | 827.55 | 5.33                       | 32.89                | 57.32               | 451.87 | 83.33          | 131.80           | 65.01 | 217.31          | 223.58     |                              |  |     |

|     |                       | ASSESSED VALUATION DECEMBER 31, 1971 |                          |                     |           |              |                  |  |
|-----|-----------------------|--------------------------------------|--------------------------|---------------------|-----------|--------------|------------------|--|
| No. | Name                  | Land                                 | Buildings & Improvements | Electric Power Line | Pipe Line | Business Tax | Total Assessment |  |
| 1   | Acme                  | 40,565                               | 460,060                  | 6,900               | 2,740     | -            | 510,265          |  |
| 2   | Airdrie               | 233,790                              | 1,121,430                | 14,250              | 7,080     | -            | 1,376,550        |  |
| 3   | Alberta Beach S.V.    | 353,780                              | 636,075                  | 18,090              | 6,150     | -            | 1,014,095        |  |
| 4   | Alix                  | 53,480                               | 670,370                  | 11,120              | 6,430     | -            | 741,400          |  |
| 5   | Alliance              | 38,010                               | 484,240                  | 7,380               | -         | -            | 529,630          |  |
| 6   | Amisk                 | 13,650                               | 139,640                  | 4,560               | 1,660     | -            | 159,510          |  |
| 7   | Andrew                | 106,300                              | 675,720                  | 14,180              | -         | 161,468      | 957,668          |  |
| 8   | Argentia Beach S.V.   | 148,570                              | 144,770                  | 2,220               | -         | -            | 295,560          |  |
| 9   | Arrowwood             | 12,230                               | 252,456                  | 4,740               | -         | 56,975       | 326,401          |  |
| 10  | Barons                | 20,895                               | 445,330                  | 6,250               | 3,320     | -            | 475,795          |  |
| 11  | Bawlf                 | 19,090                               | 271,310                  | 4,980               | -         | -            | 295,380          |  |
| 12  | Beiseker              | 58,820                               | 712,980                  | 11,070              | 3,200     | -            | 786,070          |  |
| 13  | Bellevue              | 73,150                               | 766,430                  | 47,580              | 9,910     | 40,540       | 937,610          |  |
| 14  | Bentley               | 91,540                               | 877,690                  | 12,530              | 5,400     | 85,020       | 1,072,180        |  |
| 15  | Berwyn                | 32,510                               | 416,290                  | 6,510               | 4,120     | -            | 498,460          |  |
| 16  | Betula Beach S.V.     | 24,110                               | 24,110                   | 340                 | -         | -            | 56,960           |  |
| 17  | Big Valley            | 17,130                               | 319,790                  | 7,160               | 33,170    | -            | 377,250          |  |
| 18  | Bittern Lake          | 31,610                               | 76,590                   | 860                 | 5,280     | -            | 114,340          |  |
| 19  | Blackfalds            | 214,500                              | @ 671,150                | 10,470              | 5,050     | -            | 901,170          |  |
| 20  | Blackie               | 17,320                               | 291,380                  | 4,780               | -         | -            | 313,480          |  |
| 21  | Bon Accord            | 24,470                               | 327,790                  | 5,060               | 3,550     | -            | 360,870          |  |
| 22  | Bonnyville Beach S.V. | 49,610                               | 50,420                   | 1,040               | 420       | -            | 101,490          |  |
| 23  | Batha                 | 8,370                                | 152,520                  | 2,180               | -         | -            | 163,070          |  |
| 24  | Bowden                | 71,280                               | 606,520                  | 11,080              | 5,700     | 81,190       | 775,770          |  |
| 25  | Boyle                 | 78,830                               | 869,490                  | 28,030              | -         | 164,480      | 1,140,830        |  |
| 26  | Breton                | 64,630                               | 427,710                  | 10,340              | 4,040     | 87,617       | 594,337          |  |
| 27  | Bruderheim            | 38,320                               | 366,220                  | 7,090               | 3,530     | 45,710       | 460,870          |  |
| 28  | Burdett               | 12,060                               | 210,100                  | 3,610               | 2,570     | 12,360       | 240,700          |  |
| 29  | Carbon                | 46,380                               | 497,600                  | 8,170               | 3,620     | 71,570       | 627,340          |  |
| 30  | Carmangay             | 18,795                               | 324,330                  | 5,930               | 3,680     | -            | 352,735          |  |
| 31  | Caroline              | 26,950                               | 228,840                  | 5,880               | 2,540     | -            | 264,210          |  |
| 32  | Castle Island S.V.    | 30,220                               | 29,110                   | 440                 | -         | -            | 59,770           |  |
| 33  | Cayley                | 5,580                                | 153,980                  | 3,090               | 1,320     | -            | 163,970          |  |
| 34  | Cereal                | 10,110                               | 280,515                  | 4,130               | -         | 20,800       | 315,555          |  |
| 35  | Champion              | 23,860                               | 493,300                  | 7,650               | 3,690     | -            | 528,500          |  |
| 36  | Chauvin               | 37,970                               | 399,490                  | 8,710               | 1,640     | -            | 447,810          |  |
| 37  | Chinook               | 5,340                                | 131,360                  | 2,670               | -         | 16,120       | 155,490          |  |
| 38  | Chipman               | 35,250                               | 297,600                  | 5,610               | 2,720     | 46,800       | 387,980          |  |
| 39  | Clive                 | 35,860                               | 290,800                  | 6,050               | 3,750     | -            | 336,460          |  |
| 40  | Cluny                 | 11,280                               | 248,020                  | 3,250               | -         | 43,420       | 305,970          |  |
| 41  | Clyde                 | 19,730                               | 295,730                  | 5,690               | 2,180     | -            | 323,330          |  |
| 42  | Consort               | 97,230                               | 797,210                  | 13,740              | 5,730     | 131,470      | 1,045,380        |  |
| 43  | Coultz                | 24,840                               | 458,980                  | 6,850               | 3,430     | -            | 494,100          |  |
| 44  | Cowley                | 19,185                               | 197,980                  | 150                 | -         | -            | 216,315          |  |
| 45  | Craigmyle             | 3,650                                | 109,980                  | 5,270               | -         | 28,790       | 147,690          |  |
| 46  | Cremora               | 15,750                               | 248,290                  | 4,820               | 2,490     | 57,300       | 328,650          |  |
| 47  | Crossfield            | 84,410                               | 649,820                  | 11,520              | 4,560     | -            | 750,310          |  |
| 48  | Crystal Springs S.V.  | 143,640                              | 117,890                  | 2,380               | -         | -            | 263,910          |  |
| 49  | Czar                  | 10,950                               | 167,970                  | 5,100               | 2,090     | 24,270       | 210,380          |  |
| 50  | Delburne              | 30,860                               | 434,480                  | 10,220              | 5,970     | -            | 481,530          |  |
| 51  | Delia                 | 23,950                               | 434,290                  | 7,570               | -         | 134,830      | 600,640          |  |
| 52  | Derwent               | 19,890                               | 269,690                  | 6,380               | -         | -            | 295,960          |  |
| 53  | Dewberry              | 17,270                               | 266,140                  | 4,470               | -         | 49,811       | 337,691          |  |
| 54  | Donalda               | 21,600                               | 396,120                  | 5,740               | -         | -            | 423,460          |  |
| 55  | Donnelly              | 15,980                               | 350,640                  | 4,010               | 1,940     | 30,215       | 402,785          |  |
| 56  | Duchess               | 13,580                               | 277,410                  | 5,160               | 2,240     | -            | 298,390          |  |
| 57  | Eaglesham             | 31,910                               | 261,680                  | 4,780               | -         | 55,671       | 354,041          |  |
| 58  | Edberg                | 13,470                               | 157,370                  | 3,510               | -         | -            | 174,350          |  |
| 59  | Edgerton              | 23,030                               | 422,920                  | 7,580               | -         | -            | 453,530          |  |
| 60  | Edmonton Beach S.V.   | 62,270                               | 139,250                  | 1,720               | -         | -            | 203,240          |  |
| 61  | Elnora                | 21,220                               | 227,790                  | 5,090               | 2,070     | 4,544        | 260,714          |  |
| 62  | Empress               | 16,620                               | 311,520                  | 7,380               | -         | 48,940       | 384,460          |  |
| 63  | Entwistle             | 29,280                               | 198,730                  | 8,130               | 28,670    | -            | 264,810          |  |
| 64  | Evansburg             | 64,550                               | 559,320                  | 11,360              | 5,000     | 49,060       | 689,290          |  |
| 65  | Ferintosh             | 7,080                                | 129,540                  | 3,830               | -         | -            | 140,450          |  |
| 66  | Foremost              | 66,130                               | 783,510                  | 12,010              | 5,460     | -            | 867,110          |  |
| 67  | Forestburg            | 119,630                              | 849,370                  | 13,500              | -         | 102,210      | 1,084,710        |  |
| 68  | Fort Assiniboine      | 7,410                                | 116,278                  | 3,070               | -         | -            | 126,758          |  |
| 69  | Frank                 | 15,170                               | 178,990                  | 2,220               | 41,780    | -            | 238,160          |  |
| 70  | Gadsby                | 3,100                                | 85,610                   | 1,680               | -         | -            | 90,390           |  |
| 71  | Galahad               | 16,300                               | 271,696                  | 4,240               | -         | -            | 292,236          |  |
| 72  | Ghost Lake S.V.       | 39,190                               | 153,370                  | 1,070               | -         | -            | 193,630          |  |
| 73  | Gibbons               | 41,930                               | 365,440                  | 7,930               | 2,860     | 32,380       | 450,540          |  |
| 74  | Girouxville           | 56,440                               | 465,780                  | 5,420               | 2,530     | 64,890       | 595,060          |  |
| 75  | Glendon               | 44,070                               | 337,840                  | 9,310               | -         | -            | 391,220          |  |
| 76  | Glenwood              | 12,890                               | 188,592                  | 3,730               | 1,720     | 14,940       | 221,872          |  |
| 77  | Golden Days S.V.      | 181,240                              | 250,640                  | 3,870               | -         | -            | 435,750          |  |
| 78  | Grandview S.V.        | 112,980                              | 128,850                  | 2,410               | -         | -            | 244,240          |  |
| 79  | Grassy Lake           | 10,500                               | 271,760                  | 3,680               | 4,360     | -            | 290,300          |  |
| 80  | Gull Lake S.V.        | 122,150                              | 163,420                  | 4,750               | -         | -            | 290,320          |  |
| 81  | Hairy Hill            | 12,986                               | 185,690                  | 4,260               | -         | 51,450       | 254,386          |  |
| 82  | Halkirk               | 8,990                                | 171,220                  | 3,420               | -         | -            | 183,630          |  |
| 83  | Hay Lakes             | 13,610                               | 231,500                  | 4,890               | 1,840     | -            | 251,840          |  |
| 84  | Heisler               | 10,080                               | 245,190                  | 4,930               | -         | -            | 260,200          |  |
| 85  | Hill Spring           | 8,000                                | 106,500                  | 3,190               | 740       | 14,509       | 132,939          |  |
| 86  | Hines Creek           | 47,850                               | 585,260                  | 8,850               | 4,460     | -            | 646,420          |  |
| 87  | Holden                | 100,180                              | 646,940                  | 12,280              | 37,420    | -            | 796,820          |  |
| 88  | Hughenden             | 25,020                               | 359,760                  | 7,020               | 2,260     | -            | 394,060          |  |

## MILL RATE STATEMENT - 1971

| Municipal | MILL RATES                      |                                         |                                           | No. |
|-----------|---------------------------------|-----------------------------------------|-------------------------------------------|-----|
|           | School<br>Foundation<br>Program | Supplementary<br>School<br>Requisitions | Supplementary<br>Hospital<br>Requisitions |     |
| 14.67     | 33.7                            | 12.8                                    | .83                                       | 1   |
| 21.8      | 30.0                            | 9.5                                     | 3.7                                       | 2   |
| 31.75     | 28.0                            | 4.25                                    | -                                         | 3   |
| 44.0      | 31.0                            | 10.0                                    | -                                         | 4   |
| 38.0      | 30.0                            | 12.0                                    | -                                         | 5   |
| 20.0      | *35.0                           | -                                       | 4.0                                       | 6   |
| 13.8      | 30.0                            | 13.2                                    | -                                         | 7   |
| 12.4      | 25.0                            | 13.5                                    | 4.1                                       | 8   |
| 28.7      | 29.0                            | 8.3                                     | -                                         | 9   |
| 42.0      | 30.0                            | 10.0                                    | 8.0                                       | 10  |
| 26.1      | 29.3                            | 7.1                                     | 1.5                                       | 11  |
| 29.0      | 28.0                            | 8.0                                     | 5.0                                       | 12  |
| 60.0      | 27.0                            | 10.0                                    | 8.0                                       | 13  |
| 24.0      | 28.0                            | 12.0                                    | 2.0                                       | 14  |
| 44.5      | 29.0                            | 10.75                                   | 1.75                                      | 15  |
| 3.8       | 30.0                            | 3.2                                     | -                                         | 16  |
| 22.0      | 30.0                            | 11.5                                    | 6.5                                       | 17  |
| 4.5       | 24.5                            | 6.0                                     | -                                         | 18  |
| 26.5      | 27.0                            | 12.5                                    | -                                         | 19  |
| 18.0      | 30.0                            | 8.0                                     | 4.0                                       | 20  |
| 16.0      | 28.5                            | 15.0                                    | 4.5                                       | 21  |
| 5.0       | 25.0                            | 5.0                                     | -                                         | 22  |
| 12.5      | 30.3                            | 11.6                                    | 2.6                                       | 23  |
| 36.0      | 29.0                            | 12.0                                    | 3.0                                       | 24  |
| 20.12     | 28.88                           | 16.61                                   | 2.39                                      | 25  |
| 23.5      | 30.0                            | 8.0                                     | 3.5                                       | 26  |
| 7.4       | 31.0                            | 13.4                                    | .2                                        | 27  |
| 3.5       | 31.0                            | 12.5                                    | 2.0                                       | 28  |
| 20.75     | 30.0                            | 11.5                                    | 3.75                                      | 29  |
| 32.5      | 28.9                            | 8.6                                     | -                                         | 30  |
| 39.5      | 30.0                            | 3.0                                     | 7.5                                       | 31  |
| 26.0      | 20.0                            | 4.0                                     | -                                         | 32  |
| 25.5      | 30.0                            | 8.0                                     | 6.5                                       | 33  |
| 27.0      | 33.0                            | 10.0                                    | -                                         | 34  |
| 22.0      | 30.0                            | 9.0                                     | -                                         | 35  |
| 27.0      | 30.0                            | 10.0                                    | 7.0                                       | 36  |
| 8.0       | 34.0                            | 34.0                                    | 6.0                                       | 37  |
| 15.0      | 30.0                            | 13.0                                    | -                                         | 38  |
| 25.23     | 27.97                           | 11.8                                    | -                                         | 39  |
| 11.5      | 30.0                            | 7.0                                     | 1.5                                       | 40  |
| 18.0      | 30.0                            | 9.3                                     | 6.7                                       | 41  |
| 33.0      | 32.0                            | 14.0                                    | 5.0                                       | 42  |
| 44.25     | 27.75                           | 13.0                                    | 1.0                                       | 43  |
| 14.0      | 28.0                            | 8.0                                     | -                                         | 44  |
| 35.0      | 34.0                            | 7.0                                     | 4.0                                       | 45  |
| 27.7      | 31.2                            | 11.1                                    | -                                         | 46  |
| 20.0      | 30.0                            | 11.5                                    | 10.0                                      | 47  |
| -         | 20.0                            | 13.0                                    | 5.0                                       | 48  |
| 7.0       | 32.0                            | 6.0                                     | 5.0                                       | 49  |
| 20.21     | 32.67                           | 13.66                                   | 3.46                                      | 50  |
| 18.0      | 27.0                            | 8.0                                     | 4.0                                       | 51  |
| 51.10     | 30.00                           | 4.90                                    | -                                         | 52  |
| 9.82      | 27.12                           | 5.0                                     | 8.06                                      | 53  |
| 15.25     | 29.5                            | 11.25                                   | 4.0                                       | 54  |
| 39.5      | 31.5                            | 9.5                                     | 4.5                                       | 55  |
| 21.0      | 29.7                            | 12.2                                    | 2.1                                       | 56  |
| 24.0      | 30.0                            | 18.0                                    | 3.0                                       | 57  |
| 12.0      | 30.0                            | 7.0                                     | 2.0                                       | 58  |
| 23.0      | 30.0                            | 10.0                                    | 7.0                                       | 59  |
| 21.5      | 22.5                            | 3.75                                    | 5.0                                       | 60  |
| 15.0      | 26.5                            | 19.5                                    | 4.0                                       | 61  |
| 43.0      | 30.0                            | 12.0                                    | -                                         | 62  |
| 39.5      | 28.8                            | 4.0                                     | 2.0                                       | 63  |
| 31.17     | 30.0                            | 12.83                                   | -                                         | 64  |
| 61.0      | 30.0                            | 7.0                                     | -                                         | 65  |
| 23.12     | 29.27                           | 11.66                                   | 1.95                                      | 66  |
| 49.1      | 28.4                            | 11.5                                    | -                                         | 67  |
| 29.9      | 30.0                            | 7.5                                     | .6                                        | 68  |
| 34.0      | 28.0                            | 10.0                                    | 8.0                                       | 69  |
| 12.5      | 30.0                            | 10.0                                    | 2.5                                       | 70  |
| 33.0      | 30.0                            | 12.0                                    | -                                         | 71  |
| 13.0      | 28.0                            | 2.0                                     | -                                         | 72  |
| 21.64     | 27.7                            | 14.5                                    | 6.6                                       | 73  |
| 44.3      | 29.0                            | 2.7                                     | 4.0                                       | 74  |
| 43.0      | 30.5                            | 7.5                                     | 11.0                                      | 75  |
| 21.0      | 30.0                            | 5.0                                     | 4.0                                       | 76  |
| -         | 21.0                            | -                                       | 1.0                                       | 77  |
| 3.6       | 21.5                            | 12.7                                    | 4.2                                       | 78  |
| 29.0      | 32.0                            | 22.0                                    | 10.0                                      | 79  |
| 29.8      | 23.5                            | 16.7                                    | -                                         | 80  |
| 5.0       | 30.0                            | 8.0                                     | 7.0                                       | 81  |
| 8.7       | 29.5                            | 13.2                                    | 8.6                                       | 82  |
| 24.0      | 29.0                            | 7.0                                     | -                                         | 83  |
| 22.5      | 32.0                            | 12.0                                    | -                                         | 84  |
| 22.0      | 28.0                            | 6.0                                     | 4.0                                       | 85  |
| 23.85     | 30.0                            | 9.5                                     | 11.65                                     | 86  |
| 37.0      | 31.5                            | 13.5                                    | 2.0                                       | 87  |
| 25.5      | 29.0                            | 4.25                                    | 1.25                                      | 88  |

|     |                     | ASSESSED VALUATION DECEMBER 31, 1971 |                          |                     |           |              |                  |  |
|-----|---------------------|--------------------------------------|--------------------------|---------------------|-----------|--------------|------------------|--|
| No. | Name                | Land                                 | Buildings & Improvements | Electric Power Line | Pipe Line | Business Tax | Total Assessment |  |
| 89  | Hussar              | 13,970                               | 358,970                  | 4,420               | 1,730     | 67,600       | 446,690          |  |
| 90  | Hythe               | 73,450                               | 597,360                  | 11,520              | 3,540     | -            | 685,870          |  |
| 91  | Innisfree           | 47,930                               | 419,240                  | 10,200              | 3,530     | 113,670      | 594,570          |  |
| 92  | Irma                | 46,020                               | 642,425                  | 9,220               | 4,710     | 73,934       | 776,309          |  |
| 93  | Irricana            | 15,930                               | 180,299                  | 3,460               | 2,460     | -            | 202,149          |  |
| 94  | Island Lake S.V.    | 36,540                               | 80,020                   | 740                 | -         | -            | 117,300          |  |
| 95  | Itaska Beach S.V.   | 136,470                              | 123,230                  | 1,660               | -         | -            | 261,360          |  |
| 96  | Kapasiwin S.V.      | 41,880                               | 68,280                   | 990                 | -         | -            | 111,150          |  |
| 97  | Kinuso              | 25,420                               | 285,670                  | 5,240               | -         | 50,540       | 366,870          |  |
| 98  | Kitscoty            | 57,130                               | 361,930                  | 8,710               | 3,470     | 44,700       | 475,940          |  |
| 99  | Lakeview S.V.       | 28,570                               | 33,040                   | 590                 | -         | -            | 62,200           |  |
| 100 | Lavoy               | 10,340                               | 180,085                  | 4,900               | 2,110     | 18,230       | 215,665          |  |
| 101 | Legal               | 41,270                               | 486,246                  | 7,670               | 4,640     | 80,210       | 620,036          |  |
| 102 | Linden              | 18,500                               | 344,130                  | 4,200               | 2,180     | 76,140       | 445,150          |  |
| 103 | Lomond              | 12,640                               | 335,720                  | 4,640               | -         | 5,414        | 358,414          |  |
| 104 | Longview            | 19,370                               | 226,360                  | 4,020               | 41,360    | -            | 291,110          |  |
| 105 | Lougheed            | 16,720                               | 307,655                  | 5,930               | 1,760     | -            | 332,065          |  |
| 106 | Ma-Me-O Beach S.V.  | 240,480                              | 301,120                  | 9,300               | -         | -            | 550,900          |  |
| 107 | Mannville           | 89,250                               | 851,400                  | 17,550              | 7,190     | 128,514      | 1,093,904        |  |
| 108 | Marwayne            | 49,490                               | 499,230                  | 11,280              | -         | 29,573       | 589,573          |  |
| 109 | Millet              | 52,240                               | 420,770                  | 9,220               | 4,770     | 45,160       | 532,160          |  |
| 110 | Milo                | 10,950                               | 256,014                  | 4,240               | -         | 51,300       | 322,504          |  |
| 111 | Minburn             | 9,580                                | 145,860                  | 3,720               | 1,670     | 190,750      | 351,580          |  |
| 112 | Mirror              | 26,260                               | 278,240                  | 7,430               | 6,750     | -            | 318,680          |  |
| 113 | Morrin              | 20,850                               | 302,010                  | 4,900               | 1,800     | 68,280       | 397,840          |  |
| 114 | Munson              | 18,530                               | 71,860                   | 2,250               | -         | 20,100       | 112,740          |  |
| 115 | Myrnam              | 76,610                               | 570,490                  | 10,270              | -         | 54,294       | 711,664          |  |
| 116 | Nakamun Park S.V.   | 45,190                               | 59,180                   | -                   | -         | -            | 104,370          |  |
| 117 | Nampa               | 45,370                               | 387,140                  | 6,270               | 2,810     | 54,186       | 495,776          |  |
| 118 | New Norway          | 19,700                               | 307,670                  | 5,380               | -         | -            | 332,750          |  |
| 119 | New Sarepta         | 16,940                               | 243,320                  | 4,780               | 2,800     | -            | 267,840          |  |
| 120 | Nobleford           | 31,750                               | 715,300                  | 6,060               | 4,140     | -            | 757,250          |  |
| 121 | Norglenwald S.V.    | 224,320                              | 215,810                  | 1,950               | 650       | -            | 442,730          |  |
| 122 | Onoway              | 113,460                              | 540,290                  | 13,270              | 6,750     | -            | 673,770          |  |
| 123 | Paradise Valley     | 15,250                               | 225,880                  | 4,170               | -         | -            | 245,300          |  |
| 124 | Penhold             | 60,015                               | 418,550                  | 7,140               | 6,150     | 61,440       | 553,295          |  |
| 125 | Piamondon           | 22,020                               | 210,630                  | 3,700               | -         | -            | 236,350          |  |
| 126 | Point Allison S.V.  | 39,650                               | 23,063                   | 710                 | -         | -            | 63,423           |  |
| 127 | Poplar Bay S.V.     | 103,590                              | 134,090                  | 1,990               | -         | -            | 239,670          |  |
| 128 | Radway              | 21,600                               | 224,430                  | 5,570               | 1,570     | 23,720       | 276,890          |  |
| 129 | Rachon Sands S.V.   | 24,675                               | 78,760                   | 4,620               | -         | -            | 108,055          |  |
| 130 | Rocklyford          | 33,980                               | 482,940                  | 8,360               | 2,450     | -            | 527,730          |  |
| 131 | Rosalind            | 6,340                                | 258,330                  | 5,170               | -         | -            | 269,840          |  |
| 132 | Rosemary            | 10,080                               | 252,630                  | 4,060               | 1,960     | -            | 268,730          |  |
| 133 | Ross Haven S.V.     | 86,540                               | 143,800                  | 2,540               | -         | -            | 232,880          |  |
| 134 | Rumsey              | 2,700                                | 136,770                  | 3,240               | -         | -            | 142,710          |  |
| 135 | Rycroft             | 109,440                              | 654,730                  | 10,850              | 3,790     | 100,260      | 879,070          |  |
| 136 | Ryley               | 80,490                               | 532,780                  | 11,930              | 44,890    | -            | 670,090          |  |
| 137 | Sandy Beach S.V.    | 86,070                               | 131,426                  | 2,470               | -         | -            | 219,966          |  |
| 138 | Sangudo             | 20,085                               | 395,420                  | 8,500               | 3,690     | -            | 427,695          |  |
| 139 | Seba Beach S.V.     | 215,420                              | 376,423                  | 8,930               | 2,640     | -            | 603,413          |  |
| 140 | Sexsmith            | 104,110                              | 723,600                  | 10,120              | 4,260     | -            | 842,090          |  |
| 141 | Silver Beach S.V.   | 125,090                              | 152,650                  | 2,570               | 250       | -            | 280,560          |  |
| 142 | Silver Sands S.V.   | 119,220                              | 94,280                   | 610                 | -         | -            | 214,110          |  |
| 143 | South View S.V.     | 45,150                               | 53,410                   | 590                 | -         | -            | 99,150           |  |
| 144 | Standard            | 46,350                               | 429,205                  | 6,790               | 2,670     | 116,810      | 601,825          |  |
| 145 | Stirling            | 38,310                               | 238,100                  | 4,730               | 6,200     | 2,570        | 289,910          |  |
| 146 | Strome              | 20,487                               | 299,880                  | 6,030               | -         | 39,780       | 366,177          |  |
| 147 | Sundance Beach S.V. | 110,030                              | 116,760                  | 1,910               | -         | -            | 228,700          |  |
| 148 | Sunset Point S.V.   | 74,200                               | 121,245                  | 1,910               | -         | -            | 197,355          |  |
| 149 | Thorhild            | 101,300                              | 791,447                  | 14,110              | -         | 145,656      | 1,052,513        |  |
| 150 | Thorsby             | 142,120                              | 1,029,920                | 13,040              | 6,410     | 125,080      | 1,316,570        |  |
| 151 | Tilley              | 16,090                               | 272,150                  | 5,000               | 2,620     | 38,870       | 334,730          |  |
| 152 | Torrington          | 10,030                               | 208,820                  | 3,550               | 1,710     | 24,830       | 248,940          |  |
| 153 | Turner Valley       | 52,490                               | 572,190                  | 9,230               | 4,910     | 39,510       | 678,330          |  |
| 154 | Val Quentin S.V.    | 73,360                               | 127,910                  | 3,200               | -         | -            | 204,470          |  |
| 155 | Veteran             | 25,710                               | 362,750                  | 5,840               | 2,380     | -            | 396,680          |  |
| 156 | Vilna               | 61,460                               | 447,646                  | 10,470              | -         | -            | 519,576          |  |
| 157 | Wanham              | 34,520                               | 215,580                  | 4,880               | -         | 59,025       | 314,005          |  |
| 158 | Warburg             | 50,060                               | 516,770                  | 8,770               | 4,060     | -            | 579,660          |  |
| 159 | Warner              | 39,490                               | 661,670                  | 10,890              | -         | -            | 712,050          |  |
| 160 | Warspite            | 11,270                               | 157,920                  | 3,650               | -         | 19,500       | 192,340          |  |
| 161 | Waskatenau          | 44,080                               | 339,460                  | 8,160               | 2,460     | 81,972       | 476,132          |  |
| 162 | Wembley             | 21,250                               | 218,010                  | 5,780               | -         | -            | 245,040          |  |
| 163 | West Cove S.V.      | 87,130                               | 110,310                  | 2,180               | -         | -            | 199,620          |  |
| 164 | Wildwood            | 37,140                               | 392,900                  | 9,420               | 3,860     | -            | 443,320          |  |
| 165 | Willington          | 77,520                               | 592,050                  | 11,590              | 3,300     | 94,884       | 779,344          |  |
| 166 | Yellowstone S.V.    | 60,420                               | 130,813                  | 1,990               | -         | -            | 193,223          |  |
| 167 | Youngstown          | 12,490                               | 232,910                  | 7,430               | -         | -            | 252,830          |  |
|     |                     | 8,502,378                            | 56,354,844               | 1,080,530           | 531,130   | 3,975,852    | 70,444,734       |  |

\* Includes supplementary requisitions.

\*\* Includes improvements assessment.

© Includes cable television.

## MILL RATE STATEMENT - 1971

| Municipal | MILL RATES                      |                                         |                                           | No. |
|-----------|---------------------------------|-----------------------------------------|-------------------------------------------|-----|
|           | School<br>Foundation<br>Program | Supplementary<br>School<br>Requisitions | Supplementary<br>Hospital<br>Requisitions |     |
| 39.3      | 28.5                            | 8.0                                     | 2.2                                       | 89  |
| 24.75     | 30.0                            | 16.25                                   | 4.0                                       | 90  |
| 20.0      | 30.0                            | 15.0                                    | 5.0                                       | 91  |
| 18.5      | 28.25                           | 9.75                                    | 5.0                                       | 92  |
| 19.0      | 30.0                            | 4.0                                     | 7.0                                       | 93  |
| -         | 22.0                            | 14.5                                    | 2.5                                       | 94  |
| 7.0       | 21.5                            | 6.75                                    | 1.25                                      | 95  |
| 38.6      | 33.3                            | 4.6                                     | 1.5                                       | 96  |
| 32.1      | 30.4                            | 1.5                                     | 6.0                                       | 97  |
| 25.98     | 27.62                           | 5.18                                    | 1.22                                      | 98  |
| 4.425     | 19.4                            | 3.15                                    | 1.025                                     | 99  |
| 10.5      | 30.0                            | 16.0                                    | 3.5                                       | 100 |
| 28.08     | 28.831                          | 13.311                                  | 1.778                                     | 101 |
| 25.7      | 27.1                            | 10.5                                    | 1.7                                       | 102 |
| 26.0      | 30.0                            | 9.0                                     | -                                         | 103 |
| 38.3      | 30.0                            | 7.7                                     | 4.0                                       | 104 |
| 47.15     | 29.0                            | 11.5                                    | 2.35                                      | 105 |
| 10.2      | 25.0                            | 13.0                                    | 3.8                                       | 106 |
| 17.0      | 28.0                            | 15.0                                    | 3.0                                       | 107 |
| 25.25     | 31.25                           | 6.0                                     | 7.5                                       | 108 |
| 14.4      | 30.6                            | 15.9                                    | 5.1                                       | 109 |
| 33.8      | 21.0                            | 8.2                                     | -                                         | 110 |
| 16.3      | 30.0                            | 16.0                                    | 7.7                                       | 111 |
| 54.1      | 28.6                            | 11.4                                    | 1.9                                       | 112 |
| 20.0      | 31.5                            | 7.3                                     | 3.2                                       | 113 |
| 21.5      | 25.5                            | 6.0                                     | 7.0                                       | 114 |
| 28.25     | 30.0                            | 5.0                                     | 6.75                                      | 115 |
| 31.75     | 28.0                            | 4.25                                    | -                                         | 116 |
| 14.6      | 30.0                            | 12.4                                    | 1.2                                       | 117 |
| 22.0      | 16.0                            | 4.0                                     | -                                         | 118 |
| 33.0      | 30.0                            | 8.0                                     | 5.0                                       | 119 |
| 22.7      | 28.4                            | 13.9                                    | 7.0                                       | 120 |
| 8.32      | 21.27                           | 9.23                                    | 3.18                                      | 121 |
| 32.3      | 28.6                            | 4.1                                     | -                                         | 122 |
| 26.8      | 28.0                            | 5.0                                     | 2.4                                       | 123 |
| 15.0      | 30.0                            | 11.0                                    | 4.0                                       | 124 |
| 40.0      | 27.5                            | 12.5                                    | -                                         | 125 |
| 17.95     | *17.05                          | -                                       | .95                                       | 126 |
| 13.5      | 23.5                            | 12.25                                   | 3.75                                      | 127 |
| 26.2      | 32.3                            | 8.7                                     | 2.8                                       | 128 |
| 20.75     | 20.0                            | 9.25                                    | -                                         | 129 |
| 31.5      | 27.0                            | 7.5                                     | -                                         | 130 |
| 27.5      | 31.5                            | 8.0                                     | -                                         | 131 |
| 12.9      | 29.9                            | 12.2                                    | -                                         | 132 |
| 29.5      | 24.0                            | 4.5                                     | -                                         | 133 |
| 15.0      | 30.0                            | 6.7                                     | 4.3                                       | 134 |
| 36.0      | 30.0                            | 13.0                                    | 3.0                                       | 135 |
| 23.3      | 32.0                            | 14.5                                    | 2.2                                       | 136 |
| 31.8      | 26.0                            | 3.2                                     | -                                         | 137 |
| 38.0      | 30.0                            | 6.0                                     | -                                         | 138 |
| 21.06     | 27.0                            | 3.56                                    | 3.38                                      | 139 |
| 12.0      | 30.0                            | 17.0                                    | 10.0                                      | 140 |
| 9.0       | 23.75                           | 13.5                                    | 4.0                                       | 141 |
| 31.5      | 20.0                            | 3.5                                     | -                                         | 142 |
| 31.5      | 22.0                            | 3.5                                     | -                                         | 143 |
| 24.0      | 28.05                           | 7.95                                    | 2.0                                       | 144 |
| 49.0      | 28.0                            | 9.0                                     | 4.0                                       | 145 |
| 52.0      | 27.0                            | 11.0                                    | -                                         | 146 |
| 4.3       | 20.0                            | 6.6                                     | 1.1                                       | 147 |
| 29.4      | 18.9                            | 3.7                                     | -                                         | 148 |
| 30.5      | 30.0                            | 7.75                                    | 1.75                                      | 149 |
| 26.31     | 27.32                           | 7.17                                    | 4.2                                       | 150 |
| 25.0      | 30.0                            | 8.0                                     | 8.0                                       | 151 |
| 24.0      | 30.0                            | 13.0                                    | 3.0                                       | 152 |
| 21.0      | 30.0                            | 7.0                                     | -                                         | 153 |
| 27.0      | 17.0                            | 6.0                                     | -                                         | 154 |
| 23.0      | 28.0                            | 12.0                                    | 10.0                                      | 155 |
| 30.2      | 27.3                            | 13.5                                    | 4.0                                       | 156 |
| 43.4      | 32.4                            | 10.8                                    | 3.4                                       | 157 |
| 29.81     | 27.8                            | 7.3                                     | .09                                       | 158 |
| 21.5      | 30.0                            | 14.0                                    | 5.0                                       | 159 |
| 24.1      | 31.0                            | 15.3                                    | 4.6                                       | 160 |
| 37.41     | 33.15                           | 16.44                                   | -                                         | 161 |
| 24.0      | 30.0                            | 17.0                                    | 9.0                                       | 162 |
| 32.5      | 21.0                            | 3.5                                     | -                                         | 163 |
| 29.0      | 29.0                            | 12.0                                    | -                                         | 164 |
| 35.0      | 28.0                            | 5.0                                     | 2.0                                       | 165 |
| 21.6      | 30.0                            | 4.4                                     | -                                         | 166 |
| 37.0      | 30.0                            | 16.0                                    | 1.0                                       | 167 |



| No. | Name                  | GOVERNMENT PROPERTY |           |            |           |           |           |
|-----|-----------------------|---------------------|-----------|------------|-----------|-----------|-----------|
|     |                       | Dominion            |           | Provincial |           | Municipal |           |
|     |                       | Land                | Buildings | Land       | Buildings | Land      | Buildings |
| 1   | Acme                  | 310                 | 4,600     | 450        | 12,660    | 8,800     | 149,810   |
| 2   | Airdrie               | 1,160               | 5,800     | -          | -         | 12,340    | 35,930    |
| 3   | Alberta Beach S.V.    | -                   | -         | 1,580      | 9,770     | 23,460    | 8,900     |
| 4   | Alix                  | 390                 | 4,800     | 650        | 21,010    | 18,350    | 354,200   |
| 5   | Alliance              | -                   | -         | 720        | 11,050    | 8,640     | 183,370   |
| 6   | Amisk                 | -                   | -         | 250        | -         | 4,160     | 43,080    |
| 7   | Andrew                | 450                 | 5,850     | 2,100      | 27,000    | 14,070    | 372,460   |
| 8   | Argentina Beach S.V.  | -                   | -         | 2,590      | -         | 6,700     | -         |
| 9   | Arrowwood             | -                   | -         | -          | -         | 1,850     | 85,460    |
| 10  | Barons                | 360                 | 5,440     | 190        | 1,530     | 6,120     | 54,840    |
| 11  | Bawlf                 | -                   | -         | 200        | 4,070     | 11,050    | 218,500   |
| 12  | Beiseker              | -                   | -         | -          | -         | 11,190    | 139,530   |
| 13  | Bellevue              | -                   | -         | 40         | -         | 9,550     | 189,050   |
| 14  | Bentley               | 730                 | 5,080     | 380        | 3,030     | 15,060    | 237,150   |
| 15  | Berwyn                | -                   | -         | 450        | 5,790     | 20,910    | 220,420   |
| 16  | Betula Beach S.V.     | -                   | -         | -          | -         | 3,380     | -         |
| 17  | Big Valley            | 140                 | 3,690     | 140        | 5,960     | 2,680     | 186,640   |
| 18  | Bittern Lake          | -                   | -         | 3,120      | -         | 1,930     | 5,470     |
| 19  | Blackfalds            | 1,170               | 5,440     | 830        | 13,770    | 13,270    | 144,700   |
| 20  | Blackie               | 130                 | 4,180     | 50         | 16,270    | 4,690     | 186,010   |
| 21  | Bon Accord            | -                   | -         | 2,210      | 8,630     | 2,540     | 186,020   |
| 22  | Bonnyville Beach S.V. | -                   | -         | 7,120      | -         | -         | -         |
| 23  | Baths                 | -                   | -         | -          | 350       | 1,660     | 91,530    |
| 24  | Bowden                | 740                 | 13,570    | 8,350      | 20,000    | 30,760    | 299,680   |
| 25  | Boyle                 | -                   | -         | 1,700      | 7,890     | 15,880    | 514,870   |
| 26  | Breton                | 1,470               | 15,270    | 480        | 30,870    | 4,440     | 448,340   |
| 27  | Bruderheim            | -                   | -         | 590        | 16,080    | 3,360     | 42,550    |
| 28  | Burdett               | -                   | -         | -          | -         | 930       | 119,100   |
| 29  | Carbon                | 120                 | -         | 440        | 3,300     | 11,920    | 134,630   |
| 30  | Carmanagay            | -                   | -         | -          | -         | 33,185    | 167,680   |
| 31  | Caroline              | 150                 | 4,320     | 860        | 11,880    | 3,060     | 267,940   |
| 32  | Castle Island S.V.    | -                   | -         | -          | -         | 1,650     | -         |
| 33  | Cayley                | -                   | -         | 50         | -         | 650       | 127,100   |
| 34  | Cereal                | -                   | -         | 100        | 6,610     | 4,360     | 95,990    |
| 35  | Champion              | -                   | -         | -          | -         | 1,450     | 100,280   |
| 36  | Chauvin               | -                   | -         | 1,090      | 3,650     | 8,170     | 280,350   |
| 37  | Chinook               | -                   | -         | -          | -         | 2,600     | 38,060    |
| 38  | Chipman               | -                   | -         | 1,100      | 5,690     | 5,410     | 146,370   |
| 39  | Clive                 | -                   | -         | -          | -         | 11,240    | 148,420   |
| 40  | Cluny                 | -                   | -         | -          | -         | 4,420     | 109,420   |
| 41  | Clyde                 | 320                 | 3,740     | 1,270      | 23,630    | 5,910     | 115,750   |
| 42  | Consort               | 800                 | 10,170    | 4,190      | 42,220    | 30,790    | 345,480   |
| 43  | Coutts                | 5,780               | 124,520   | 990        | 26,860    | 2,900     | 89,940    |
| 44  | Cowley                | -                   | -         | -          | -         | 6,190     | 18,230    |
| 45  | Craigmyle             | -                   | -         | -          | -         | 1,100     | 17,320    |
| 46  | Cremona               | 120                 | 7,110     | 60         | 5,620     | 1,260     | 272,220   |
| 47  | Crossfield            | 470                 | 8,750     | -          | 2,020     | 6,550     | 89,890    |
| 48  | Crystal Springs S.V.  | -                   | -         | 10,020     | 200       | 21,300    | -         |
| 49  | Czar                  | -                   | -         | -          | -         | 4,210     | 33,920    |
| 50  | Delburne              | 180                 | 5,550     | 1,350      | 15,650    | 10,800    | 42,890    |
| 51  | Delta                 | 170                 | 8,870     | 610        | 14,470    | 6,620     | 136,120   |
| 52  | Darwent               | 120                 | 8,610     | -          | -         | 2,700     | 92,490    |
| 53  | Dawberry              | -                   | -         | -          | -         | 1,530     | 231,270   |
| 54  | Donalda               | 300                 | 5,460     | 160        | 4,570     | 7,420     | 121,670   |
| 55  | Dannelly              | -                   | -         | -          | -         | 830       | 20,470    |
| 56  | Duchess               | -                   | -         | 1,180      | 23,440    | 1,530     | 940       |
| 57  | Eaglesham             | -                   | -         | 330        | 6,020     | 6,210     | 30,110    |
| 58  | Edberg                | 70                  | -         | -          | -         | 2,350     | 156,650   |
| 59  | Edgerton              | 220                 | 4,850     | 580        | 16,410    | 4,230     | 77,750    |
| 60  | Edmonton Beach S.V.   | -                   | -         | 1,010      | -         | 90        | -         |
| 61  | Elnora                | 290                 | 7,160     | 280        | 7,490     | 3,960     | 9,240     |
| 62  | Empress               | 380                 | 10,070    | -          | -         | 1,340     | 24,340    |
| 63  | Entwistle             | -                   | -         | -          | -         | 8,750     | 19,070    |
| 64  | Evansburg             | 1,550               | 17,680    | 980        | 10,250    | 11,660    | 221,090   |
| 65  | Ferintosh             | -                   | -         | 30         | 4,270     | 1,890     | 3,680     |
| 66  | Foremost              | -                   | -         | 940        | 25,170    | 13,910    | 381,430   |
| 67  | Forestburg            | -                   | -         | 970        | 26,990    | 17,870    | 370,370   |
| 68  | Fort Assiniboine      | -                   | -         | 1,570      | -         | 1,160     | 131,560   |
| 69  | Frank                 | 50                  | 420       | 2,510      | -         | 2,400     | 8,120     |
| 70  | Gadsby                | -                   | -         | -          | -         | 2,940     | 3,360     |
| 71  | Galahad               | -                   | -         | -          | -         | 1,960     | 103,600   |
| 72  | Ghost Lake S.V.       | -                   | -         | 3,890      | -         | 5,660     | 110       |
| 73  | Gibbons               | 270                 | -         | -          | -         | 6,240     | 124,490   |
| 74  | Girouxville           | 660                 | 5,230     | 560        | 4,440     | 13,640    | 108,980   |
| 75  | Glendon               | -                   | -         | 640        | 15,710    | 10,750    | 382,090   |
| 76  | Glenwood              | -                   | -         | -          | -         | 530       | 100,740   |
| 77  | Golden Days S.V.      | -                   | -         | -          | -         | -         | -         |
| 78  | Grandview S.V.        | -                   | -         | 1,670      | 3,040     | 8,360     | -         |
| 79  | Grassy Lake           | -                   | -         | 530        | 16,880    | 740       | 85,250    |
| 80  | Gull Lake S.V.        | -                   | -         | 7,810      | 1,720     | 2,010     | 570       |
| 81  | Hairy Hill            | -                   | -         | -          | -         | 1,640     | 61,910    |
| 82  | Halkirk               | -                   | -         | 80         | 6,870     | 4,490     | 95,900    |
| 83  | Hay Lakes             | -                   | -         | -          | 370       | 1,850     | 106,950   |
| 84  | Heisler               | -                   | -         | 60         | 5,490     | 4,780     | 7,330     |
| 85  | Hill Spring           | -                   | -         | -          | -         | 230       | 58,340    |
| 86  | Hines Creek           | 360                 | 4,590     | 720        | 24,510    | 6,640     | 118,650   |
| 87  | Holsten               | 900                 | 5,740     | 2,250      | 25,780    | 23,350    | 220,397   |
| 88  | Hughenden             | -                   | -         | 1,480      | 8,640     | 3,790     | 207,280   |



FROM TAXATION (DOLLARS ONLY) - 1971

| Property Used for<br>Religion, Education, Etc. |           | Industrial and<br>Business Enterprises |           | Other |           | Total   | No. |
|------------------------------------------------|-----------|----------------------------------------|-----------|-------|-----------|---------|-----|
| Land                                           | Buildings | Land                                   | Buildings | Land  | Buildings |         |     |
| 450                                            | 7,320     | -                                      | -         | -     | -         | 184,400 | 1   |
| 34,860                                         | 406,070   | -                                      | -         | -     | -         | 496,160 | 2   |
| 2,410                                          | 5,890     | -                                      | -         | -     | -         | 52,010  | 3   |
| 1,140                                          | 18,490    | -                                      | -         | -     | -         | 419,030 | 4   |
| 720                                            | 10,390    | -                                      | -         | 370   | 14,280    | 229,540 | 5   |
| 470                                            | 8,180     | -                                      | -         | -     | -         | 56,140  | 6   |
| 1,570                                          | 18,850    | -                                      | -         | -     | -         | 442,350 | 7   |
| -                                              | -         | -                                      | -         | -     | -         | 9,290   | 8   |
| 390                                            | 13,170    | -                                      | -         | -     | -         | 100,870 | 9   |
| 220                                            | 16,370    | -                                      | -         | 240   | 4,300     | 89,610  | 10  |
| 520                                            | 33,800    | -                                      | -         | 1,520 | 17,270    | 286,930 | 11  |
| 1,980                                          | 50,340    | -                                      | -         | 3,333 | 9,910     | 216,283 | 12  |
| 1,060                                          | 13,650    | -                                      | -         | 870   | 7,310     | 221,530 | 13  |
| 1,360                                          | 37,080    | -                                      | -         | 340   | 8,750     | 308,960 | 14  |
| 1,350                                          | 8,410     | -                                      | -         | -     | -         | 257,330 | 15  |
| -                                              | -         | -                                      | -         | -     | -         | 3,380   | 16  |
| 320                                            | 12,900    | -                                      | -         | 110   | 2,610     | 215,190 | 17  |
| 40                                             | 450       | -                                      | -         | 80    | -         | 11,090  | 18  |
| 2,510                                          | 6,310     | -                                      | -         | -     | -         | 188,000 | 19  |
| 250                                            | 4,250     | -                                      | -         | -     | -         | 215,830 | 20  |
| 320                                            | 4,640     | -                                      | -         | -     | -         | 204,360 | 21  |
| -                                              | -         | -                                      | -         | -     | -         | 7,120   | 22  |
| 120                                            | 1,960     | -                                      | -         | -     | -         | 95,620  | 23  |
| 980                                            | 7,670     | -                                      | -         | 450   | 1,020     | 383,220 | 24  |
| 2,830                                          | 21,650    | -                                      | -         | -     | -         | 564,820 | 25  |
| 980                                            | 8,380     | -                                      | -         | -     | -         | 510,230 | 26  |
| 320                                            | 11,770    | -                                      | -         | 40    | -         | 74,710  | 27  |
| 240                                            | 14,720    | -                                      | -         | -     | -         | 134,990 | 28  |
| 760                                            | 24,710    | -                                      | -         | -     | -         | 175,880 | 29  |
| 360                                            | 3,160     | -                                      | -         | -     | -         | 204,385 | 30  |
| 440                                            | 14,290    | -                                      | -         | 160   | 2,380     | 305,480 | 31  |
| -                                              | -         | -                                      | -         | -     | -         | 1,650   | 32  |
| 60                                             | 3,560     | -                                      | -         | -     | -         | 131,420 | 33  |
| 400                                            | 2,550     | -                                      | -         | 150   | -         | 110,160 | 34  |
| 760                                            | 32,680    | -                                      | -         | 720   | 16,110    | 152,000 | 35  |
| 360                                            | 13,460    | -                                      | -         | -     | -         | 307,080 | 36  |
| 60                                             | 2,320     | -                                      | -         | -     | -         | 43,040  | 37  |
| 1,200                                          | 40,270    | -                                      | -         | 320   | 4,310     | 204,670 | 38  |
| 440                                            | 8,660     | -                                      | -         | 150   | 3,910     | 172,820 | 39  |
| 480                                            | 12,610    | 970                                    | 3,980     | 110   | -         | 131,990 | 40  |
| 500                                            | 21,520    | -                                      | 2,180     | 520   | 14,450    | 189,790 | 41  |
| 2,350                                          | 22,150    | -                                      | -         | -     | -         | 458,150 | 42  |
| 470                                            | 14,400    | -                                      | -         | -     | 7,570     | 273,430 | 43  |
| 350                                            | 5,740     | -                                      | -         | -     | -         | 30,510  | 44  |
| 80                                             | 5,980     | -                                      | -         | 50    | 2,610     | 27,140  | 45  |
| 460                                            | 9,710     | -                                      | -         | -     | 2,210     | 298,770 | 46  |
| 3,800                                          | 88,370    | -                                      | -         | -     | -         | 199,850 | 47  |
| -                                              | -         | -                                      | -         | -     | -         | 31,520  | 48  |
| 220                                            | 6,610     | -                                      | -         | 760   | 6,540     | 52,260  | 49  |
| 830                                            | 18,610    | -                                      | -         | 90    | 2,900     | 98,850  | 50  |
| 600                                            | 8,530     | -                                      | 11,080    | 170   | 2,590     | 189,830 | 51  |
| 820                                            | 9,410     | -                                      | -         | 120   | 610       | 114,880 | 52  |
| 480                                            | 5,550     | -                                      | -         | -     | -         | 238,830 | 53  |
| 140                                            | 7,500     | -                                      | -         | -     | -         | 147,220 | 54  |
| 460                                            | 18,220    | -                                      | -         | -     | -         | 39,980  | 55  |
| 410                                            | 12,100    | -                                      | -         | -     | 8,260     | 47,860  | 56  |
| 2,860                                          | 117,960   | -                                      | -         | -     | -         | 163,490 | 57  |
| 380                                            | 1,700     | -                                      | -         | 140   | 670       | 161,960 | 58  |
| 240                                            | 8,060     | -                                      | -         | 260   | 12,610    | 125,210 | 59  |
| -                                              | -         | -                                      | -         | -     | -         | 1,100   | 60  |
| 890                                            | 16,340    | -                                      | -         | -     | -         | 45,650  | 61  |
| 510                                            | 20,000    | -                                      | -         | -     | -         | 56,640  | 62  |
| 160                                            | 1,710     | -                                      | -         | -     | -         | 29,690  | 63  |
| 1,490                                          | 14,770    | -                                      | -         | 1,510 | 8,680     | 289,660 | 64  |
| 230                                            | 11,920    | -                                      | -         | -     | -         | 22,020  | 65  |
| 2,000                                          | 33,370    | -                                      | -         | 1,380 | 17,250    | 475,450 | 66  |
| 2,460                                          | 34,940    | -                                      | -         | 370   | 530       | 454,500 | 67  |
| 280                                            | 8,350     | -                                      | -         | -     | -         | 142,920 | 68  |
| -                                              | -         | -                                      | -         | -     | -         | 13,500  | 69  |
| 140                                            | 5,330     | -                                      | -         | -     | -         | 11,770  | 70  |
| 600                                            | 35,960    | -                                      | -         | -     | -         | 142,120 | 71  |
| -                                              | -         | -                                      | -         | -     | -         | 9,660   | 72  |
| 1,130                                          | 6,120     | -                                      | -         | -     | -         | 138,250 | 73  |
| 1,510                                          | 43,050    | -                                      | -         | -     | 4,050     | 182,120 | 74  |
| 1,770                                          | 7,190     | -                                      | -         | 650   | 4,550     | 423,350 | 75  |
| 140                                            | 53,560    | -                                      | -         | -     | -         | 154,970 | 76  |
| 6,150                                          | 5,500     | -                                      | -         | -     | -         | 11,750  | 77  |
| 4,500                                          | 1,030     | -                                      | -         | -     | -         | 18,600  | 78  |
| 670                                            | 39,220    | -                                      | -         | 160   | 14,290    | 157,740 | 79  |
| -                                              | -         | -                                      | -         | -     | -         | 12,110  | 80  |
| 120                                            | 1,970     | -                                      | -         | -     | -         | 65,640  | 81  |
| -                                              | -         | -                                      | -         | -     | -         | 107,340 | 82  |
| 140                                            | 13,010    | -                                      | -         | 430   | 10,730    | 133,480 | 83  |
| 810                                            | 19,510    | -                                      | -         | -     | 14,340    | 52,320  | 84  |
| 150                                            | 11,410    | -                                      | -         | -     | -         | 70,130  | 85  |
| 650                                            | 14,880    | -                                      | -         | 360   | 1,630     | 172,990 | 86  |
| 1,380                                          | 26,450    | -                                      | -         | -     | -         | 306,247 | 87  |
| 860                                            | 9,630     | -                                      | -         | 260   | 5,690     | 237,630 | 88  |

| No. | Name                | GOVERNMENT PROPERTY |           |            |           |           |            |
|-----|---------------------|---------------------|-----------|------------|-----------|-----------|------------|
|     |                     | Dominion            |           | Provincial |           | Municipal |            |
|     |                     | Land                | Buildings | Land       | Buildings | Land      | Buildings  |
| 89  | Hussar              | -                   | -         | -          | -         | 5,690     | 24,080     |
| 90  | Hythe               | 800                 | 5,840     | 680        | 8,960     | 9,850     | 409,370    |
| 91  | Innisfree           | 540                 | 3,950     | -          | -         | 15,140    | 251,550    |
| 92  | Irma                | 400                 | 4,520     | -          | -         | 3,300     | 189,470    |
| 93  | Irricana            | -                   | -         | 1,050      | 1,500     | 1,850     | 41,000     |
| 94  | Island Lake S.V.    | -                   | -         | -          | -         | 6,580     | -          |
| 95  | Itaska Beach S.V.   | -                   | -         | -          | -         | 18,790    | -          |
| 96  | Kapasiwin S.V.      | -                   | -         | -          | -         | 3,290     | 1,460      |
| 97  | Kinuso              | -                   | -         | -          | 3,470     | 5,000     | 146,810    |
| 98  | Kitscoty            | 1,060               | 4,670     | 120        | -         | 14,260    | 190,790    |
| 99  | Lakeview S.V.       | -                   | -         | -          | -         | 23,640    | -          |
| 100 | Lavoy               | -                   | -         | -          | -         | 2,510     | 11,760     |
| 101 | Legal               | -                   | -         | 2,200      | 64,940    | 25,720    | 129,300    |
| 102 | Linden              | -                   | -         | -          | 6,030     | 1,700     | 125,820    |
| 103 | Lomond              | 180                 | 4,950     | 80         | 1,840     | 2,840     | 155,220    |
| 104 | Longview            | -                   | -         | -          | -         | 2,780     | 98,310     |
| 105 | Lougheed            | -                   | -         | 200        | 7,530     | 2,250     | 105,910    |
| 106 | Ma-Me-O Beach S.V.  | -                   | -         | 7,510      | 420       | 3,400     | 7,200      |
| 107 | Mannville           | 540                 | 5,020     | 970        | 18,760    | 11,840    | 260,570    |
| 108 | Manwayne            | -                   | -         | 480        | 7,960     | 8,420     | 284,130    |
| 109 | Millet              | -                   | -         | -          | -         | 4,200     | 102,640    |
| 110 | Milo                | -                   | -         | -          | 4,040     | 1,060     | 21,430     |
| 111 | Minburn             | -                   | -         | -          | -         | 4,020     | 47,790     |
| 112 | Mirror              | -                   | -         | -          | -         | 6,030     | 120,940    |
| 113 | Morrin              | 340                 | 3,200     | -          | 7,720     | 6,810     | 136,510    |
| 114 | Munson              | -                   | -         | -          | -         | 460       | 10,350     |
| 115 | Myrnam              | -                   | -         | 5,740      | 82,770    | 8,730     | 139,150    |
| 116 | Nakamun Park S.V.   | -                   | -         | -          | -         | 7,370     | 190        |
| 117 | Nampa               | 260                 | 4,860     | 260        | 5,910     | 8,870     | 77,390     |
| 118 | New Norway          | -                   | -         | -          | -         | 8,360     | 181,020    |
| 119 | New Sarepta         | -                   | -         | -          | -         | 2,560     | 211,880    |
| 120 | Nableford           | -                   | -         | 100        | 9,830     | 7,190     | 97,570     |
| 121 | Norglenwold S.V.    | -                   | -         | -          | -         | 12,920    | -          |
| 122 | Onoway              | 810                 | 4,500     | 1,810      | 2,790     | 8,480     | 273,950    |
| 123 | Paradise Valley     | -                   | -         | 3,230      | -         | 3,830     | 143,280    |
| 124 | Penhold             | -                   | -         | -          | 6,510     | 3,990     | 52,200     |
| 125 | Plamondon           | -                   | -         | 440        | -         | 2,650     | 124,700    |
| 126 | Point Alison S.V.   | -                   | -         | -          | -         | 2,100     | -          |
| 127 | Poplar Bay S.V.     | -                   | -         | -          | -         | 25,150    | -          |
| 128 | Radway              | -                   | -         | 720        | 6,560     | 4,150     | 138,940    |
| 129 | Rochon Sands S.V.   | -                   | -         | 6,380      | 1,610     | 90        | 2,980      |
| 130 | Rockyford           | 580                 | 3,980     | 2,250      | 12,390    | 6,330     | 159,800    |
| 131 | Rosalind            | -                   | -         | -          | -         | 1,100     | 139,850    |
| 132 | Rosemary            | -                   | -         | -          | -         | 3,110     | 132,000    |
| 133 | Ross Haven S.V.     | -                   | -         | -          | -         | 3,100     | -          |
| 134 | Rumsey              | -                   | -         | 180        | 3,770     | 1,950     | 40,740     |
| 135 | Rycroft             | -                   | -         | 7,630      | 36,300    | 12,600    | 253,140    |
| 136 | Ryley               | 780                 | 4,890     | 1,630      | 31,100    | 27,900    | 233,185    |
| 137 | Sandy Beach S.V.    | -                   | -         | -          | -         | 15,300    | 730        |
| 138 | Sangudo             | 460                 | 5,250     | -          | -         | 4,310     | 394,920    |
| 139 | Seba Beach S.V.     | -                   | -         | 1,500      | -         | 3,510     | 4,090      |
| 140 | Saxsmith            | -                   | -         | 1,770      | 11,860    | 30,680    | 307,800    |
| 141 | Silver Beach S.V.   | -                   | -         | -          | -         | 11,800    | 280        |
| 142 | Silver Sands S.V.   | -                   | -         | -          | -         | 12,620    | -          |
| 143 | South View S.V.     | -                   | -         | 260        | -         | 5,170     | 270        |
| 144 | Standard            | 320                 | 4,360     | -          | -         | 8,930     | 178,410    |
| 145 | Stirling            | -                   | -         | -          | -         | 1,305     | 101,430    |
| 146 | Strome              | -                   | -         | -          | -         | 18,283    | 96,840     |
| 147 | Sundance Beach S.V. | -                   | -         | -          | -         | 4,510     | -          |
| 148 | Sunset Point S.V.   | -                   | -         | -          | -         | 3,860     | -          |
| 149 | Thorhild            | 780                 | 5,130     | 180        | 8,080     | 6,950     | 63,330     |
| 150 | Thorsby             | -                   | -         | -          | -         | 26,260    | 268,150    |
| 151 | Tilley              | -                   | -         | 130        | -         | 2,480     | 108,460    |
| 152 | Torrington          | -                   | -         | -          | 3,480     | 2,580     | 113,860    |
| 153 | Turner Valley       | -                   | -         | 70         | -         | 1,850     | 129,728    |
| 154 | Val Quentin S.V.    | -                   | -         | -          | -         | 9,653     | -          |
| 155 | Veteran             | -                   | -         | 670        | 8,750     | 7,580     | 93,450     |
| 156 | Vilna               | -                   | -         | 580        | 15,370    | 5,860     | 115,040    |
| 157 | Wanham              | -                   | -         | -          | -         | 7,220     | 63,060     |
| 158 | Warburg             | 380                 | 4,650     | 200        | 15,610    | 7,680     | 294,910    |
| 159 | Warner              | 360                 | 5,290     | 280        | 15,930    | 11,530    | 270,190    |
| 160 | Warspite            | -                   | -         | -          | -         | 2,040     | 16,720     |
| 161 | Waskatenau          | -                   | -         | 390        | 5,930     | 5,060     | 144,440    |
| 162 | Wembley             | -                   | -         | -          | -         | 4,750     | 140,330    |
| 163 | West Cove S.V.      | -                   | -         | -          | -         | 8,970     | 460        |
| 164 | Wildwood            | 300                 | 3,550     | 1,070      | -         | 5,090     | 42,440     |
| 165 | Willington          | -                   | -         | 260        | 6,680     | 7,650     | 422,310    |
| 166 | Yellowstone S.V.    | -                   | -         | -          | -         | 12,950    | -          |
| 167 | Youngstown          | 120                 | 4,710     | -          | -         | 8,040     | 96,690     |
|     |                     | 29,340              | 399,880   | 137,570    | 1,039,990 | 1,251,376 | 19,723,295 |

## FROM TAXATION (DOLLARS ONLY) - 1971

| Property Used for<br>Religion, Education, Etc. |           | Industrial and<br>Business Enterprises |           | Other  |           | Total      | No. |
|------------------------------------------------|-----------|----------------------------------------|-----------|--------|-----------|------------|-----|
| Land                                           | Buildings | Land                                   | Buildings | Land   | Buildings |            |     |
| 230                                            | 11,050    | -                                      | -         | -      | -         | 41,050     | 89  |
| 2,070                                          | 15,630    | -                                      | -         | 670    | 8,210     | 462,080    | 90  |
| 1,810                                          | 10,560    | -                                      | -         | -      | -         | 283,550    | 91  |
| 750                                            | 22,660    | -                                      | -         | 900    | 4,390     | 226,390    | 92  |
| 600                                            | 10,000    | -                                      | -         | -      | -         | 56,000     | 93  |
| -                                              | -         | -                                      | -         | -      | -         | 6,580      | 94  |
| -                                              | -         | -                                      | -         | 1,870  | -         | 20,660     | 95  |
| -                                              | -         | -                                      | -         | -      | -         | 4,750      | 96  |
| 200                                            | 2,590     | -                                      | -         | 470    | 13,550    | 172,090    | 97  |
| 1,680                                          | 14,780    | -                                      | -         | 1,130  | 16,000    | 244,490    | 98  |
| -                                              | -         | -                                      | -         | -      | -         | 23,640     | 99  |
| 2,240                                          | 53,900    | -                                      | -         | -      | -         | 70,410     | 100 |
| 270                                            | 30,440    | -                                      | -         | -      | -         | 252,870    | 101 |
| 270                                            | 17,910    | -                                      | -         | -      | -         | 151,730    | 102 |
| 310                                            | 10,600    | -                                      | -         | -      | -         | 176,020    | 103 |
| 200                                            | 3,680     | -                                      | -         | -      | -         | 104,970    | 104 |
| 340                                            | 5,340     | -                                      | -         | -      | -         | 121,570    | 105 |
| 1,290                                          | 4,040     | -                                      | -         | -      | -         | 23,860     | 106 |
| 2,750                                          | 42,980    | -                                      | -         | 2,600  | 1,010     | 347,040    | 107 |
| 1,100                                          | 15,970    | -                                      | -         | -      | 6,900     | 324,960    | 108 |
| 1,010                                          | 6,860     | -                                      | -         | -      | -         | 114,710    | 109 |
| 200                                            | 12,210    | -                                      | -         | -      | -         | 38,940     | 110 |
| 350                                            | 3,870     | -                                      | -         | -      | -         | 56,030     | 111 |
| 660                                            | 9,990     | -                                      | -         | 2,150  | 8,000     | 147,770    | 112 |
| 400                                            | 9,020     | -                                      | -         | 80     | -         | 164,080    | 113 |
| 40                                             | 3,970     | -                                      | -         | -      | -         | 14,820     | 114 |
| 320                                            | 880       | -                                      | -         | -      | -         | 237,590    | 115 |
| -                                              | -         | -                                      | -         | -      | -         | 7,560      | 116 |
| 2,750                                          | 33,260    | -                                      | -         | -      | -         | 133,560    | 117 |
| 400                                            | 12,930    | -                                      | -         | -      | -         | 202,710    | 118 |
| 3,614                                          | 29,010    | -                                      | -         | -      | -         | 247,064    | 119 |
| 600                                            | 12,510    | -                                      | -         | 920    | 63,350    | 192,070    | 120 |
| -                                              | -         | -                                      | -         | -      | -         | 12,920     | 121 |
| 7,260                                          | 123,930   | 1,010                                  | 13,280    | 460    | 6,430     | 444,710    | 122 |
| 420                                            | 13,040    | -                                      | -         | -      | -         | 163,800    | 123 |
| 330                                            | 2,950     | -                                      | -         | -      | -         | 65,980     | 124 |
| 30                                             | 7,400     | -                                      | 1,780     | -      | -         | 137,000    | 125 |
| -                                              | -         | -                                      | -         | -      | -         | 2,100      | 126 |
| -                                              | -         | -                                      | -         | -      | -         | 25,150     | 127 |
| 950                                            | 10,280    | -                                      | -         | -      | -         | 161,600    | 128 |
| -                                              | -         | -                                      | -         | -      | -         | 11,060     | 129 |
| 740                                            | 10,200    | -                                      | -         | -      | -         | 196,270    | 130 |
| 180                                            | 23,090    | -                                      | -         | -      | -         | 164,220    | 131 |
| 590                                            | 78,880    | -                                      | -         | -      | -         | 214,580    | 132 |
| -                                              | -         | -                                      | -         | -      | -         | 3,100      | 133 |
| 120                                            | 3,950     | -                                      | -         | 40     | 1,720     | 52,470     | 134 |
| 1,170                                          | 22,390    | -                                      | -         | 3,340  | -         | 336,570    | 135 |
| 2,150                                          | 11,710    | -                                      | -         | -      | -         | 313,345    | 136 |
| -                                              | -         | -                                      | -         | -      | -         | 16,030     | 137 |
| 280                                            | 5,690     | -                                      | -         | 340    | 2,980     | 414,230    | 138 |
| 3,100                                          | 4,060     | -                                      | -         | -      | -         | 16,260     | 139 |
| 4,490                                          | 39,620    | -                                      | -         | -      | 10,910    | 407,130    | 140 |
| 3,460                                          | 2,260     | -                                      | -         | -      | -         | 17,800     | 141 |
| -                                              | -         | -                                      | -         | -      | -         | 12,620     | 142 |
| -                                              | -         | -                                      | -         | -      | -         | 5,700      | 143 |
| 560                                            | 7,850     | -                                      | -         | -      | -         | 200,430    | 144 |
| 80                                             | 46,720    | -                                      | -         | -      | -         | 149,535    | 145 |
| 800                                            | 12,560    | -                                      | -         | -      | -         | 128,483    | 146 |
| -                                              | -         | -                                      | -         | -      | -         | 4,510      | 147 |
| 2,450                                          | 5,790     | -                                      | -         | -      | -         | 12,100     | 148 |
| 7,220                                          | 351,910   | -                                      | -         | 2,160  | 63,750    | 509,490    | 149 |
| 3,670                                          | 36,160    | -                                      | -         | -      | -         | 334,240    | 150 |
| 270                                            | 14,890    | 670                                    | 1,030     | -      | -         | 127,930    | 151 |
| 280                                            | 3,050     | -                                      | -         | -      | -         | 123,250    | 152 |
| 410                                            | 6,190     | -                                      | -         | -      | -         | 138,248    | 153 |
| -                                              | -         | -                                      | -         | -      | -         | 9,653      | 154 |
| 820                                            | 9,230     | -                                      | -         | -      | -         | 120,500    | 155 |
| 1,700                                          | 10,870    | -                                      | -         | -      | -         | 149,420    | 156 |
| 810                                            | 3,430     | -                                      | -         | 520    | 1,590     | 76,630     | 157 |
| 1,220                                          | 25,550    | -                                      | -         | -      | 2,730     | 352,930    | 158 |
| 2,410                                          | 84,630    | -                                      | -         | -      | -         | 390,620    | 159 |
| 330                                            | 6,530     | -                                      | -         | -      | -         | 25,620     | 160 |
| 1,740                                          | 15,900    | -                                      | -         | 820    | 14,610    | 188,890    | 161 |
| 170                                            | 2,980     | -                                      | -         | -      | -         | 148,230    | 162 |
| -                                              | -         | -                                      | -         | -      | -         | 9,430      | 163 |
| 710                                            | 15,450    | -                                      | -         | 960    | 15,950    | 85,520     | 164 |
| 660                                            | 4,890     | -                                      | -         | -      | -         | 442,450    | 165 |
| -                                              | -         | -                                      | -         | -      | -         | 12,950     | 166 |
| 600                                            | 8,600     | -                                      | -         | -      | -         | 118,760    | 167 |
| 185,550                                        | 3,157,690 | 2,650                                  | 33,330    | 35,623 | 477,000   | 26,473,294 |     |

| No. | Name                  | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due |
|-----|-----------------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|--------------|
| 1   | Acme                  | 21,787.21               | 34,268.96                 | 1,100.13             | 98.40               | -                    | 57,254.70    |
| 2   | Airdrie               | 7,199.70                | 97,767.88                 | 407.34               | -                   | -                    | 105,374.92   |
| 3   | Alberta Beach S.V.    | 10,110.95               | 59,286.48                 | 700.35               | -                   | -                    | 70,097.78    |
| 4   | Alix                  | 30,397.19               | 72,301.26                 | 1,181.32             | -                   | 2,149.10             | 106,028.87   |
| 5   | Alliance              | 30,205.61               | 42,370.40                 | 1,026.03             | -                   | -                    | 73,602.04    |
| 6   | Amisk                 | 8,305.96                | 13,998.74                 | 385.07               | -                   | -                    | 22,689.77    |
| 7   | Andrew                | 25,788.87               | 58,328.91                 | 1,869.63             | -                   | -                    | 85,987.41    |
| 8   | Argentina Beach S.V.  | 3,007.45                | 14,273.55                 | 256.57               | -                   | -                    | 17,537.57    |
| 9   | Arrowwood             | 5,391.21                | 20,942.17                 | 148.12               | -                   | -                    | 26,481.50    |
| 10  | Barons                | 22,657.52               | 47,793.03                 | 273.58               | -                   | -                    | 70,724.13    |
| 11  | Bawlf                 | 19,847.48               | 24,141.24                 | 414.05               | 102.95              | 1,143.25             | 45,650.97    |
| 12  | Belseker              | 10,449.96               | 60,038.26                 | 315.44               | -                   | -                    | 70,803.66    |
| 13  | Bellevue              | 36,529.38               | 105,791.88                | 1,758.94             | -                   | -                    | 144,080.20   |
| 14  | Bentley               | 9,368.40                | 67,655.01                 | 494.47               | -                   | -                    | 77,517.88    |
| 15  | Berwyn                | 24,856.42               | 50,712.10                 | 1,827.97             | -                   | -                    | 77,396.49    |
| 16  | Betula Beach S.V.     | 430.15                  | 1,626.40                  | 21.68                | -                   | -                    | 2,078.23     |
| 17  | Big Valley            | 41,656.67               | 30,848.22                 | 1,195.20             | -                   | 3,201.63             | 76,901.72    |
| 18  | Bittern Lake          | 1,238.00                | 4,001.90                  | 35.45                | -                   | 14.23                | 5,289.58     |
| 19  | Blackfalds            | 18,629.11               | 66,517.49                 | 1,087.62             | -                   | -                    | 86,234.22    |
| 20  | Blackie               | 10,281.24               | 21,455.42                 | 600.10               | 105.81              | -                    | 32,442.57    |
| 21  | Bon Accord            | 10,299.86               | 30,111.90                 | 525.39               | -                   | -                    | 40,937.15    |
| 22  | Bonnyville Beach S.V. | 875.61                  | 3,554.60                  | 43.35                | -                   | -                    | 4,473.56     |
| 23  | Botha                 | 443.20                  | 10,611.69                 | 20.59                | -                   | -                    | 11,075.48    |
| 24  | Bowden                | 16,208.15               | 65,445.00                 | 1,284.85             | -                   | -                    | 82,938.00    |
| 25  | Boyle                 | 21,266.30               | 77,876.44                 | 1,068.24             | -                   | 559.26               | 100,770.24   |
| 26  | Breton                | 17,536.09               | 41,869.36                 | 898.85               | -                   | 347.31               | 60,651.61    |
| 27  | Bruderheim            | 1,830.26                | 37,190.46                 | 104.15               | 18.21               | -                    | 39,143.08    |
| 28  | Burdett               | 13,177.85               | 14,890.95                 | 394.73               | -                   | -                    | 28,463.53    |
| 29  | Carbon                | 13,491.06               | 40,049.41                 | 411.50               | -                   | -                    | 53,951.97    |
| 30  | Carmangay             | 10,068.27               | 26,494.25                 | 177.64               | -                   | -                    | 36,740.16    |
| 31  | Caroline              | 10,917.92               | 27,699.22                 | 538.60               | -                   | -                    | 39,155.74    |
| 32  | Castle Island S.V.    | 112.63                  | 2,609.26                  | 6.75                 | -                   | -                    | 2,728.64     |
| 33  | Cayley                | 2,645.02                | 17,715.33                 | 164.36               | -                   | -                    | 20,524.71    |
| 34  | Cereal                | 18,404.46               | 28,040.50                 | 1,209.35             | -                   | -                    | 47,654.31    |
| 35  | Champion              | 17,847.80               | 35,798.04                 | 116.48               | -                   | 240.00               | 54,002.32    |
| 36  | Chauvin               | 17,611.66               | 43,170.08                 | 328.32               | 2,441.17            | 36.64                | 63,587.87    |
| 37  | Chinook               | 3,985.06                | 6,050.00                  | 79.13                | 1,262.62            | -                    | 11,376.81    |
| 38  | Chipman               | 8,265.38                | 25,128.03                 | 425.67               | -                   | -                    | 33,819.08    |
| 39  | Clive                 | 6,818.34                | 23,949.03                 | 172.81               | -                   | 2,117.43             | 33,057.61    |
| 40  | Cluny                 | 5,093.53                | 13,990.90                 | 70.47                | -                   | -                    | 19,154.90    |
| 41  | Clyde                 | 7,741.87                | 22,978.46                 | 420.88               | -                   | -                    | 31,141.21    |
| 42  | Consort               | 25,409.69               | 89,383.49                 | 2,859.91             | -                   | 523.75               | 118,176.84   |
| 43  | Coutts                | 15,442.97               | 49,017.26                 | 836.74               | -                   | 1,282.84             | 66,579.81    |
| 44  | Cowley                | 10,846.97               | 14,200.55                 | 338.13               | -                   | -                    | 25,385.65    |
| 45  | Craigsmyle            | 7,279.08                | 9,964.70                  | 430.22               | -                   | 2,514.80             | 20,188.90    |
| 46  | Cremona               | 36,023.73               | 27,907.81                 | 2,198.22             | -                   | -                    | 66,129.76    |
| 47  | Crossfield            | 13,348.80               | 65,804.17                 | 830.06               | 98.80               | -                    | 80,081.83    |
| 48  | Crystal Springs S.V.  | 3,834.88                | 8,774.86                  | 209.43               | 94.02               | -                    | 12,913.19    |
| 49  | Czar                  | 2,402.84                | 12,097.62                 | 116.16               | -                   | 46.85                | 14,665.47    |
| 50  | Delburne              | 25,025.35               | 41,612.38                 | 1,004.89             | 451.17              | 2,867.55             | 70,961.34    |
| 51  | Delta                 | 23,367.39               | 39,133.07                 | 583.19               | -                   | -                    | 63,083.65    |
| 52  | Derwent               | 23,754.89               | 28,476.82                 | 1,262.21             | -                   | -                    | 53,493.92    |
| 53  | Dewberry              | 9,815.61                | 21,129.42                 | 490.76               | -                   | -                    | 31,435.79    |
| 54  | Donalda               | 8,007.59                | 29,812.95                 | 300.11               | -                   | -                    | 38,120.65    |
| 55  | Donnelly              | 23,600.38               | 36,303.99                 | 1,328.99             | -                   | 10,425.33            | 71,658.69    |
| 56  | Duchess               | 1,022.10                | 25,411.33                 | 39.60                | -                   | -                    | 26,473.03    |
| 57  | Eaglesham             | 9,112.38                | 32,335.20                 | 1,216.03             | 129.15              | -                    | 42,792.76    |
| 58  | Edberg                | 9,892.24                | 10,927.66                 | 604.65               | -                   | -                    | 21,424.55    |
| 59  | Edgerton              | 17,312.63               | 37,740.22                 | 595.65               | 228.32              | -                    | 55,876.82    |
| 60  | Edmonton Beach S.V.   | 1,814.02                | 9,855.25                  | 247.62               | -                   | -                    | 11,916.89    |
| 61  | Elnora                | 2,634.79                | 19,400.99                 | 113.51               | -                   | 167.57               | 22,316.86    |
| 62  | Empress               | 164,332.45              | 36,260.86                 | 2,902.90             | -                   | 42,633.18            | 246,129.39   |
| 63  | Entwistle             | 24,448.07               | 24,905.82                 | 1,581.54             | -                   | -                    | 50,935.43    |
| 64  | Evansburg             | 6,548.79                | 55,304.25                 | 1,152.07             | -                   | -                    | 63,005.11    |
| 65  | Ferintosh             | 12,312.34               | 17,930.43                 | 611.76               | -                   | 2,334.87             | 33,189.40    |
| 66  | Foremost              | 16,792.94               | 75,262.30                 | 1,368.29             | -                   | -                    | 93,423.53    |
| 67  | Forestburg            | 5,931.54                | 90,205.60                 | 916.97               | -                   | -                    | 97,054.11    |
| 68  | Fort Assiniboine      | 3,155.99                | 8,758.38                  | 132.43               | -                   | -                    | 12,046.80    |
| 69  | Frank                 | 5,225.67                | 19,170.80                 | 225.40               | -                   | -                    | 24,621.87    |
| 70  | Gadsby                | 537.52                  | 4,971.45                  | 39.54                | -                   | -                    | 5,548.51     |
| 71  | Galahad               | 34,571.15               | 26,002.50                 | 1,024.99             | -                   | -                    | 61,598.64    |
| 72  | Ghost Lake S.V.       | 1,808.62                | 5,609.89                  | 122.75               | -                   | -                    | 7,541.26     |
| 73  | Gibbons               | 13,924.00               | 36,400.09                 | 1,103.03             | -                   | -                    | 51,427.12    |
| 74  | Girouxville           | 29,314.26               | 47,851.07                 | 2,298.07             | 1,979.82            | 7,888.63             | 89,331.85    |
| 75  | Glendon               | 42,216.65               | 48,376.34                 | 1,401.54             | -                   | -                    | 91,994.53    |
| 76  | Glenwood              | 7,620.20                | 15,073.71                 | 119.79               | -                   | -                    | 22,813.70    |
| 77  | Golden Days S.V.      | 1,467.36                | 6,049.28                  | 92.56                | -                   | -                    | 7,609.20     |
| 78  | Grandview S.V.        | 898.82                  | 8,420.28                  | 88.00                | -                   | -                    | 9,407.10     |
| 79  | Grassy Lake           | 39,728.52               | 29,238.57                 | 1,417.24             | -                   | -                    | 70,384.33    |
| 80  | Gull Lake S.V.        | 4,424.31                | 11,175.80                 | 74.62                | -                   | -                    | 22,328.74    |
| 81  | Hairy Hill            | 2,350.57                | 17,689.74                 | 214.69               | -                   | 118.17               | 13,719.16    |
| 82  | Halkirk               | 5,019.05                | 13,071.05                 | 32.40                | 33.50               | 25.00                | 18,201.00    |
| 83  | Hay Lakes             | 4,624.16                | 16,141.40                 | 262.37               | -                   | -                    | 21,027.93    |
| 84  | Heisler               | 7,914.97                | 18,958.19                 | 269.19               | -                   | 2,117.64             | 29,259.99    |
| 85  | Hill Spring           | 11,116.48               | 10,457.08                 | 788.12               | -                   | -                    | 22,361.68    |
| 86  | Hines Creek           | 20,412.08               | 54,511.38                 | 1,599.67             | 3,143.91            | 422.90               | 80,089.94    |
| 87  | Holden                | 29,738.80               | 79,562.86                 | 1,360.00             | -                   | 13,148.99            | 123,810.65   |
| 88  | Hughenden             | 6,739.75                | 29,382.40                 | 284.26               | -                   | -                    | 36,406.41    |

AS AT DECEMBER 31, 1971

| Collections |           |                    | Discounts<br>Allowed | Cancellations | Taxes<br>Transferred | Uncollected<br>Taxes, Dec.<br>31, 1971 | No. |
|-------------|-----------|--------------------|----------------------|---------------|----------------------|----------------------------------------|-----|
| Current     | Arrears   | Forfeited<br>Lands |                      |               |                      |                                        |     |
| 30,205.77   | 7,349.83  | -                  | -                    | 27.24         | -                    | 19,671.86                              | 1   |
| 87,323.32   | 6,097.09  | -                  | 3,623.08             | 293.13        | -                    | 8,038.30                               | 2   |
| 49,398.74   | 7,767.76  | -                  | 2,062.84             | 145.65        | -                    | 10,722.79                              | 3   |
| 60,869.53   | 6,320.61  | 3,032.11           | 2,530.61             | 35.79         | 2,149.10             | 31,091.12                              | 4   |
| 33,804.64   | 10,553.65 | 187.46             | 1,517.09             | -             | -                    | 27,539.20                              | 5   |
| 11,966.61   | 3,008.40  | -                  | -                    | 2,213.20      | -                    | 5,501.56                               | 6   |
| 48,348.17   | 10,837.58 | -                  | 1,761.34             | 141.76        | -                    | 24,898.56                              | 7   |
| 12,970.75   | 2,727.22  | -                  | 547.51               | 21.00         | 122.61               | 1,148.48                               | 8   |
| 19,196.49   | 489.55    | -                  | 652.49               | -             | -                    | 6,142.97                               | 9   |
| 42,389.86   | 2,562.17  | 100.00             | 902.52               | 259.33        | -                    | 24,510.25                              | 10  |
| 20,058.19   | 2,888.82  | 36.00              | 703.76               | 603.56        | 1,143.25             | 20,217.39                              | 11  |
| 52,838.87   | 3,410.80  | -                  | 2,222.71             | 1,433.80      | -                    | 10,897.48                              | 12  |
| 87,482.86   | 17,688.00 | -                  | 3,344.40             | 2,650.56      | -                    | 32,914.38                              | 13  |
| 65,312.94   | 9,005.73  | -                  | -                    | -             | -                    | 3,199.21                               | 14  |
| 42,205.82   | 10,192.11 | 422.56             | 1,413.02             | 2,329.24      | -                    | 20,833.74                              | 15  |
| 1,419.61    | 254.29    | -                  | -                    | -             | -                    | 404.33                                 | 16  |
| 26,421.73   | 5,689.56  | -                  | 934.53               | -             | 3,201.63             | 40,654.27                              | 17  |
| 3,302.80    | 820.70    | -                  | -                    | -             | 14.23                | 1,151.85                               | 18  |
| 55,124.52   | 11,793.49 | -                  | 2,068.27             | 96.14         | -                    | 17,151.60                              | 19  |
| 18,665.82   | 2,990.47  | 495.00             | 795.58               | 288.31        | -                    | 9,207.39                               | 20  |
| 25,444.99   | 8,835.71  | -                  | 914.33               | -             | -                    | 5,742.12                               | 21  |
| 2,325.64    | 550.53    | -                  | 920.79               | -             | -                    | 676.60                                 | 22  |
| 9,432.10    | 394.50    | -                  | 803.16               | -             | -                    | 445.72                                 | 23  |
| 55,480.87   | 7,366.85  | -                  | 2,669.46             | 13.20         | -                    | 17,407.62                              | 24  |
| 68,944.30   | 4,385.59  | 495.00             | 1,822.69             | 69.17         | 559.26               | 24,494.23                              | 25  |
| 33,455.94   | 5,708.77  | -                  | 1,653.93             | 642.00        | 347.31               | 18,843.66                              | 26  |
| 32,916.95   | 1,178.78  | -                  | 807.81               | 18.21         | -                    | 4,221.33                               | 27  |
| 12,836.77   | 2,642.51  | -                  | 439.56               | 1,119.65      | -                    | 11,425.04                              | 28  |
| 37,058.18   | 3,359.15  | -                  | -                    | -             | -                    | 13,534.64                              | 29  |
| 26,231.85   | 1,792.56  | -                  | -                    | 187.72        | -                    | 8,528.03                               | 30  |
| 18,673.23   | 4,693.12  | 1,192.55           | 1,478.94             | 473.09        | -                    | 12,644.81                              | 31  |
| 2,247.73    | 119.38    | -                  | -                    | 279.03        | -                    | 82.50                                  | 32  |
| 15,892.40   | 1,700.48  | -                  | 633.65               | 3.97          | -                    | 2,294.21                               | 33  |
| 23,405.90   | 6,854.53  | -                  | 692.29               | -             | -                    | 16,701.59                              | 34  |
| 35,051.79   | 3,955.66  | -                  | -                    | 1,104.90      | 240.00               | 13,649.97                              | 35  |
| 38,199.87   | 5,604.43  | -                  | 2,507.41             | 81.09         | 36.64                | 17,158.43                              | 36  |
| 5,309.85    | 165.81    | -                  | 244.19               | 165.81        | -                    | 5,491.15                               | 37  |
| 21,593.71   | 3,062.05  | 985.00             | 735.07               | 381.20        | -                    | 7,062.05                               | 38  |
| 22,269.97   | 3,213.09  | 90.00              | 203.86               | 181.09        | 2,117.43             | 4,982.17                               | 39  |
| 11,771.44   | 832.97    | -                  | -                    | 289.85        | -                    | 6,260.64                               | 40  |
| 19,638.09   | 2,089.79  | -                  | 1,738.28             | -             | -                    | 7,675.05                               | 41  |
| 76,576.09   | 14,407.62 | -                  | 1,558.14             | 1.50          | 523.75               | 25,109.74                              | 42  |
| 42,941.36   | 9,885.03  | 490.00             | -                    | 649.11        | 1,282.84             | 11,331.47                              | 43  |
| 9,856.08    | 3,289.27  | -                  | -                    | -             | -                    | 12,240.30                              | 44  |
| 7,559.98    | 928.01    | -                  | 370.72               | 2,588.61      | 2,514.80             | 6,226.68                               | 45  |
| 22,683.07   | 3,724.58  | 2,386.91           | 807.08               | -             | -                    | 36,528.12                              | 46  |
| 57,055.41   | 7,911.42  | -                  | 2,706.32             | 277.12        | -                    | 12,131.56                              | 47  |
| 6,977.83    | 3,362.24  | -                  | 601.68               | -             | -                    | 1,971.44                               | 48  |
| 11,481.14   | 590.00    | -                  | -                    | -             | 46.85                | 2,547.48                               | 49  |
| 33,619.11   | 8,399.61  | 12.59              | 2,642.75             | 75.00         | 2,867.55             | 23,344.73                              | 50  |
| 29,323.59   | 2,171.92  | -                  | 2,578.59             | 33.46         | -                    | 28,976.09                              | 51  |
| 24,715.39   | 2,636.00  | 75.00              | 1,096.17             | 5,359.65      | -                    | 19,611.71                              | 52  |
| 17,523.54   | 4,021.01  | -                  | 700.92               | -             | -                    | 9,190.32                               | 53  |
| 25,913.91   | 2,433.13  | 281.40             | 886.21               | 1,589.72      | -                    | 7,016.28                               | 54  |
| 28,790.18   | 4,522.70  | 560.00             | 1,726.09             | 1,441.60      | 10,425.33            | 24,192.79                              | 55  |
| 24,036.66   | 677.12    | 52.00              | 783.95               | 143.26        | -                    | 780.04                                 | 56  |
| 28,294.98   | 4,294.24  | -                  | 736.50               | 204.27        | -                    | 10,194.94                              | 57  |
| 9,240.71    | 2,933.43  | -                  | 1,386.33             | 228.32        | -                    | 8,309.64                               | 58  |
| 34,265.87   | 5,712.96  | -                  | 795.49               | -             | -                    | 14,283.34                              | 59  |
| 8,134.98    | 1,540.30  | -                  | 435.03               | -             | -                    | 1,446.12                               | 60  |
| 17,635.79   | 1,183.61  | -                  | -                    | -             | 167.57               | 2,893.86                               | 61  |
| 29,038.21   | 4,179.14  | 500.00             | 2,423.45             | 6,601.57      | 42,633.18            | 160,753.84                             | 62  |
| 20,387.86   | 7,013.04  | 155.00             | -                    | 4,807.49      | -                    | 18,572.04                              | 63  |
| 49,774.49   | 5,341.23  | -                  | -                    | 543.91        | -                    | 7,345.48                               | 64  |
| 14,663.57   | 4,230.97  | -                  | 396.82               | -             | 2,334.87             | 11,563.17                              | 65  |
| 68,773.33   | 12,422.44 | 666.71             | -                    | 43.56         | -                    | 11,517.49                              | 66  |
| 84,490.59   | 4,090.78  | -                  | 2,138.05             | -             | -                    | 6,334.69                               | 67  |
| 7,732.82    | 1,214.97  | -                  | 379.94               | 894.84        | -                    | 1,824.23                               | 68  |
| 16,667.84   | 4,110.20  | -                  | 670.61               | -             | -                    | 3,173.22                               | 69  |
| 4,277.46    | 164.16    | -                  | 468.49               | 281.71        | -                    | 356.69                                 | 70  |
| 17,638.61   | 4,625.78  | -                  | 741.70               | -             | -                    | 38,592.55                              | 71  |
| 4,669.39    | 1,174.18  | -                  | -                    | -             | -                    | 1,697.69                               | 72  |
| 30,758.33   | 12,063.02 | -                  | 1,140.25             | 39.62         | -                    | 7,425.90                               | 73  |
| 35,237.40   | 8,556.10  | 3,316.70           | 3,260.01             | 1,043.76      | 7,888.63             | 30,029.25                              | 74  |
| 39,918.17   | 17,143.89 | -                  | 1,615.60             | 6,920.80      | -                    | 26,396.07                              | 75  |
| 14,553.69   | 1,582.18  | 1,590.00           | -                    | 332.76        | -                    | 4,755.07                               | 76  |
| 5,456.93    | 1,442.73  | -                  | 280.23               | -             | -                    | 429.31                                 | 77  |
| 7,706.38    | 884.60    | -                  | 341.66               | -             | -                    | 474.46                                 | 78  |
| 23,451.86   | 4,765.61  | -                  | 1,135.98             | -             | -                    | 41,030.88                              | 79  |
| 15,732.93   | 3,760.85  | -                  | -                    | -             | -                    | 2,834.96                               | 80  |
| 10,480.10   | 363.86    | -                  | 344.84               | 295.40        | 118.17               | 2,116.79                               | 81  |
| 11,086.99   | 811.84    | 45.00              | 848.96               | 250.77        | 25.00                | 5,132.44                               | 82  |
| 14,312.66   | 1,606.85  | -                  | 528.32               | 1,732.08      | -                    | 2,848.02                               | 83  |
| 16,828.14   | 1,788.28  | -                  | 493.26               | -             | 2,117.64             | 8,032.67                               | 84  |
| 7,857.25    | 5,136.92  | 28.70              | -                    | 480.34        | -                    | 8,858.47                               | 85  |
| 45,452.58   | 8,822.37  | -                  | 3,152.79             | 38.54         | 422.90               | 22,200.76                              | 86  |
| 70,829.69   | 7,200.98  | -                  | 923.52               | -             | 13,148.99            | 31,707.47                              | 87  |
| 26,719.50   | 3,170.76  | -                  | -                    | 355.41        | -                    | 6,160.74                               | 88  |



| No. | Name                | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due |
|-----|---------------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|--------------|
| 89  | Hussar              | 7,039.50                | 30,446.19                 | 853.18               | -                   | -                    | 38,338.87    |
| 90  | Hythe               | 10,962.48               | 55,783.89                 | 1,180.87             | -                   | -                    | 67,927.24    |
| 91  | Innisfree           | 17,524.75               | 41,620.35                 | 805.36               | -                   | -                    | 59,950.46    |
| 92  | Ima                 | 9,208.31                | 52,352.74                 | 407.23               | -                   | 750.91               | 62,719.19    |
| 93  | Irricana            | 2,461.39                | 12,254.34                 | 57.78                | -                   | -                    | 14,773.51    |
| 94  | Island Lake S.V.    | 1,177.29                | 3,665.61                  | 69.28                | -                   | -                    | 4,912.18     |
| 95  | Itaska Beach S.V.   | 162.22                  | 7,922.17                  | 45.66                | -                   | -                    | 8,130.05     |
| 96  | Kapasiwin S.V.      | 1,558.47                | 6,830.43                  | 93.50                | -                   | -                    | 8,482.40     |
| 97  | Kinuso              | 48,656.37               | 32,304.88                 | 3,992.75             | -                   | 21,145.48            | 106,099.48   |
| 98  | Kitscoty            | 3,458.93                | 31,349.38                 | 201.07               | 30                  | -                    | 35,009.68    |
| 99  | Lakeview S.V.       | 29.92                   | 1,384.97                  | 1.49                 | -                   | -                    | 1,416.38     |
| 100 | Lavoy               | 3,494.92                | 12,465.50                 | 182.58               | -                   | -                    | 16,143.00    |
| 101 | Legal               | 13,092.33               | 41,591.27                 | 747.52               | -                   | -                    | 55,431.12    |
| 102 | Linden              | 6,607.71                | 27,549.02                 | 324.23               | 59.57               | -                    | 34,540.53    |
| 103 | Lomond              | 7,554.52                | 28,319.01                 | 252.91               | -                   | 491.25               | 36,617.69    |
| 104 | Longview            | 6,633.51                | 23,302.80                 | 445.75               | -                   | -                    | 30,382.06    |
| 105 | Loughheed           | 27,357.26               | 34,659.75                 | 1,107.79             | -                   | 467.81               | 63,592.61    |
| 106 | Ma-Me-O Beach S.V.  | 3,072.42                | 26,528.05                 | 267.58               | -                   | -                    | 29,868.05    |
| 107 | Mannville           | 20,937.67               | 74,803.72                 | 582.43               | -                   | 568.60               | 96,892.42    |
| 108 | Marwayne            | 10,822.26               | 46,507.61                 | 541.10               | -                   | 231.03               | 58,102.00    |
| 109 | Millet              | 9,995.91                | 35,797.80                 | 839.00               | -                   | -                    | 46,632.71    |
| 110 | Milo                | 4,154.96                | 22,487.08                 | 261.04               | -                   | -                    | 26,903.08    |
| 111 | Minburn             | 6,722.34                | 13,718.04                 | 171.56               | -                   | -                    | 20,611.94    |
| 112 | Mirror              | 151,966.59              | 29,549.46                 | 1,653.45             | -                   | -                    | 183,169.50   |
| 113 | Morrin              | 10,046.60               | 23,661.18                 | 280.21               | -                   | -                    | 33,987.99    |
| 114 | Munson              | 2,643.39                | 5,764.20                  | 15.80                | -                   | -                    | 8,423.39     |
| 115 | Myram               | 13,613.29               | 53,856.72                 | 845.09               | -                   | 4,379.95             | 72,695.05    |
| 116 | Nakamun Park S.V.   | 2,837.13                | 4,764.90                  | 227.35               | -                   | -                    | 7,829.38     |
| 117 | Nampa               | 6,156.00                | 31,763.00                 | 407.00               | -                   | 79.00                | 38,405.00    |
| 118 | New Norway          | 7,011.18                | 17,392.69                 | 331.20               | -                   | -                    | 24,735.07    |
| 119 | New Sarepta         | 3,275.73                | 22,731.72                 | 374.46               | -                   | -                    | 26,381.91    |
| 120 | Nobleford           | 2,093.76                | 62,734.01                 | 92.24                | -                   | -                    | 64,920.01    |
| 121 | Norglenwold S.V.    | 3,852.00                | 16,868.00                 | 224.00               | -                   | -                    | 20,944.00    |
| 122 | Onoway              | 12,957.84               | 51,729.40                 | 827.05               | -                   | -                    | 65,514.29    |
| 123 | Paradise Valley     | 4,147.16                | 21,064.10                 | 248.84               | -                   | 1,777.17             | 27,237.27    |
| 124 | Penhold             | 9,060.91                | 32,535.96                 | 457.54               | 970.48              | -                    | 43,024.89    |
| 125 | Plamondon           | 8,945.14                | 24,901.13                 | 471.69               | -                   | -                    | 34,317.96    |
| 126 | Point Allison S.V.  | 566.55                  | 2,218.31                  | 46.56                | -                   | -                    | 2,831.42     |
| 127 | Paplar Bay S.V.     | 276.68                  | 11,123.18                 | 29.90                | -                   | -                    | 11,429.76    |
| 128 | Radway              | 12,643.74               | 24,267.86                 | 1,164.95             | -                   | -                    | 38,076.55    |
| 129 | Rachon Sands S.V.   | 6,316.12                | 4,916.33                  | 227.81               | -                   | -                    | 11,460.26    |
| 130 | Rockyford           | 15,675.28               | 37,683.75                 | 880.23               | -                   | -                    | 54,239.26    |
| 131 | Rosalind            | 6,919.02                | 23,913.30                 | 371.89               | -                   | 53.15                | 31,257.36    |
| 132 | Rosemary            | 5,253.98                | 19,114.15                 | 271.62               | -                   | -                    | 24,639.75    |
| 133 | Ross Haven S.V.     | 6,264.35                | 11,381.75                 | 472.28               | -                   | -                    | 18,118.38    |
| 134 | Rumsey              | 3,544.61                | 8,240.82                  | 39.96                | -                   | -                    | 11,825.39    |
| 135 | Ryecraft            | 51,884.44               | 79,016.43                 | 5,971.39             | -                   | 2,095.52             | 132,967.78   |
| 136 | Ryley               | 25,834.43               | 55,631.37                 | 2,145.38             | -                   | 883.81               | 84,494.99    |
| 137 | Sandy Beach S.V.    | 1,435.53                | 11,353.61                 | 130.81               | -                   | -                    | 13,919.95    |
| 138 | Sanguelo            | 11,070.76               | 32,300.37                 | 631.10               | -                   | -                    | 44,002.23    |
| 139 | Sebo Beach S.V.     | 1,512.91                | 28,737.72                 | 97.04                | -                   | -                    | 30,347.67    |
| 140 | Sexsmith            | 13,386.52               | 66,989.82                 | 893.78               | 38.64               | -                    | 81,308.76    |
| 141 | Silver Beach S.V.   | 2,932.06                | 12,373.66                 | 258.52               | -                   | -                    | 15,564.24    |
| 142 | Silver Sands S.V.   | 5,025.37                | 10,481.76                 | 250.60               | -                   | -                    | 15,757.73    |
| 143 | South View S.V.     | 2,197.60                | 5,100.47                  | 76.99                | -                   | -                    | 7,375.06     |
| 144 | Standard            | 4,941.11                | 35,003.19                 | 304.63               | -                   | -                    | 40,248.93    |
| 145 | Stirling            | 19,320.71               | 34,622.62                 | 1,895.29             | -                   | -                    | 55,838.62    |
| 146 | Strame              | 34,569.74               | 36,809.03                 | 906.41               | 1,203.39            | 6,017.86             | 79,506.43    |
| 147 | Sundance Beach S.V. | 1,414.26                | 5,865.80                  | 125.62               | -                   | -                    | 7,405.68     |
| 148 | Sunset Point S.V.   | 730.64                  | 9,965.94                  | 46.33                | -                   | -                    | 10,742.91    |
| 149 | Thorhild            | 12,019.16               | 78,457.51                 | 564.50               | -                   | -                    | 91,041.17    |
| 150 | Thorsby             | 12,925.23               | 100,604.89                | 682.36               | -                   | -                    | 114,212.48   |
| 151 | Tilley              | 4,700.57                | 23,560.11                 | 246.02               | -                   | -                    | 28,506.70    |
| 152 | Torrington          | 14,644.58               | 19,478.07                 | 696.46               | -                   | -                    | 34,819.11    |
| 153 | Turner Valley       | 13,343.17               | 46,322.90                 | 770.71               | -                   | 809.48               | 61,246.26    |
| 154 | Val Quentin S.V.    | 2,579.55                | 9,113.80                  | 166.06               | 59.08               | -                    | 11,918.49    |
| 155 | Veteran             | 11,390.78               | 30,227.37                 | 965.64               | -                   | -                    | 42,583.79    |
| 156 | Vilna               | 11,206.26               | 46,817.10                 | 547.70               | -                   | 125.25               | 58,696.31    |
| 157 | Wanham              | 13,700.54               | 31,556.88                 | 1,126.33             | -                   | 48.18                | 46,431.93    |
| 158 | Warburg             | 14,343.66               | 41,562.67                 | 699.77               | -                   | -                    | 56,606.10    |
| 159 | Warner              | 15,641.93               | 59,604.21                 | 490.53               | -                   | 713.93               | 76,450.60    |
| 160 | Warspite            | 12,312.18               | 15,760.20                 | 598.06               | -                   | -                    | 28,670.44    |
| 161 | Waskatenau          | 14,667.45               | 38,995.91                 | 554.05               | 1,783.54            | -                    | 56,000.95    |
| 162 | Wembley             | 12,541.54               | 24,887.13                 | 609.71               | -                   | -                    | 38,038.38    |
| 163 | West Cove S.V.      | 4,152.47                | 9,991.08                  | 296.31               | -                   | 233.58               | 14,673.44    |
| 164 | Wildwood            | 15,843.30               | 36,496.24                 | 559.42               | -                   | 208.03               | 53,106.99    |
| 165 | Willingdon          | 32,872.93               | 56,130.72                 | 1,219.03             | 69.00               | -                    | 90,291.68    |
| 166 | Yellowstone S.V.    | 4,766.78                | 8,334.05                  | 340.42               | -                   | -                    | 13,441.25    |
| 167 | Youngstown          | 15,745.16               | 28,634.96                 | 255.05               | -                   | -                    | 44,635.17    |
|     |                     | 2,251,308.00            | 5,235,981.58              | 109,190.24           | 14,371.85           | 137,406.91           | 7,748,258.58 |



AS AT DECEMBER 31, 1971

| Collections  |            |                    | Discounts<br>Allowed | Cancellations | Taxes<br>Transferred | Uncollected<br>Taxes, Dec.<br>31, 1971 | No. |
|--------------|------------|--------------------|----------------------|---------------|----------------------|----------------------------------------|-----|
| Current      | Arrears    | Forfeited<br>Lands |                      |               |                      |                                        |     |
| 28,501.66    | 2,779.98   | -                  | -                    | -             | -                    | 7,057.23                               | 89  |
| 50,772.04    | 2,253.52   | -                  | -                    | -             | -                    | 14,901.68                              | 90  |
| 36,091.46    | 4,205.57   | -                  | 1,372.32             | -             | -                    | 18,281.11                              | 91  |
| 46,035.38    | 5,512.13   | 400.00             | 1,976.60             | 1,141.01      | 750.91               | 6,903.16                               | 92  |
| 9,116.12     | 524.21     | -                  | 467.62               | -             | -                    | 4,665.56                               | 93  |
| 3,029.43     | 1,055.71   | -                  | 110.27               | -             | -                    | 716.77                                 | 94  |
| 7,185.62     | 161.25     | -                  | 634.06               | -             | -                    | 149.12                                 | 95  |
| 5,804.32     | 307.78     | -                  | 617.92               | -             | -                    | 1,752.38                               | 96  |
| 18,025.90    | 12,751.56  | -                  | 692.91               | 79.35         | 21,145.48            | 53,404.28                              | 97  |
| 27,013.68    | 2,011.90   | -                  | 1,918.00             | 29.70         | -                    | 4,036.40                               | 98  |
| 1,284.74     | 21.06      | -                  | -                    | -             | -                    | 110.58                                 | 99  |
| 11,438.14    | 964.77     | -                  | 526.06               | -             | -                    | 3,214.03                               | 100 |
| 32,335.60    | 7,246.94   | -                  | 1,941.28             | 106.98        | -                    | 13,800.32                              | 101 |
| 24,219.81    | 3,866.39   | -                  | 959.77               | -             | -                    | 5,494.56                               | 102 |
| 27,445.31    | 3,550.89   | 60.00              | -                    | 577.56        | 491.25               | 4,492.68                               | 103 |
| 18,484.39    | 5,273.05   | -                  | 705.11               | -             | -                    | 5,919.51                               | 104 |
| 27,900.13    | 4,440.23   | -                  | 1,108.93             | 186.43        | 467.81               | 29,489.08                              | 105 |
| 23,604.07    | 2,467.45   | -                  | 1,125.16             | -             | -                    | 2,671.37                               | 106 |
| 61,797.41    | 8,626.60   | 100.00             | 5,497.86             | -             | 568.60               | 20,301.95                              | 107 |
| 40,885.52    | 6,115.13   | -                  | 1,716.44             | 52.50         | 231.03               | 9,101.38                               | 108 |
| 30,177.70    | 7,259.11   | 1,052.00           | 737.61               | 74.85         | -                    | 7,331.44                               | 109 |
| 19,947.23    | 485.56     | -                  | 866.71               | -             | -                    | 5,603.58                               | 110 |
| 11,979.07    | 1,465.47   | -                  | 428.13               | 117.59        | -                    | 6,621.68                               | 111 |
| 22,716.59    | 6,494.39   | 210.00             | 974.16               | 1,501.12      | -                    | 151,273.24                             | 112 |
| 20,108.18    | 3,392.62   | -                  | 648.36               | -             | -                    | 9,838.83                               | 113 |
| 5,303.81     | 400.94     | -                  | 278.59               | -             | -                    | 2,440.05                               | 114 |
| 45,871.92    | 2,327.82   | -                  | 4,505.01             | 11.97         | 4,379.95             | 15,598.38                              | 115 |
| 3,665.60     | 2,054.95   | -                  | 368.99               | -             | -                    | 1,739.84                               | 116 |
| 27,597.00    | 3,324.00   | 750.00             | 1,205.00             | -             | 79.00                | 5,450.00                               | 117 |
| 15,907.71    | 4,587.38   | -                  | 624.73               | 314.32        | -                    | 3,300.93                               | 118 |
| 18,819.35    | 2,544.92   | -                  | 850.34               | -             | -                    | 4,167.30                               | 119 |
| 59,841.75    | 1,775.10   | -                  | 1,931.32             | -             | -                    | 1,471.84                               | 120 |
| 13,599.00    | 3,183.00   | -                  | 744.00               | -             | -                    | 3,418.00                               | 121 |
| 44,088.92    | 7,249.12   | 512.54             | 2,120.25             | -             | -                    | 11,543.46                              | 122 |
| 19,326.91    | 471.82     | 165.50             | -                    | 171.78        | 1,777.17             | 5,324.09                               | 123 |
| 29,640.77    | 6,843.58   | -                  | 1,129.40             | 27.95         | -                    | 5,383.19                               | 124 |
| 18,536.58    | 6,320.12   | -                  | 395.32               | 16.75         | 525.00               | 8,524.19                               | 125 |
| 1,920.22     | 416.62     | -                  | -                    | -             | -                    | 494.58                                 | 126 |
| 10,471.71    | 268.24     | -                  | 581.44               | -             | -                    | 108.37                                 | 127 |
| 21,640.57    | 4,153.59   | -                  | -                    | 787.61        | -                    | 11,494.78                              | 128 |
| 3,608.30     | 1,478.82   | -                  | -                    | -             | -                    | 6,373.14                               | 129 |
| 30,801.45    | 3,977.56   | -                  | 1,005.90             | -             | -                    | 18,454.35                              | 130 |
| 20,977.95    | 3,762.27   | -                  | 611.90               | -             | -                    | 5,905.24                               | 131 |
| 17,241.57    | 1,489.29   | -                  | 672.57               | -             | -                    | 5,236.32                               | 132 |
| 8,395.73     | 3,583.25   | -                  | 416.17               | 16.52         | -                    | 5,706.71                               | 133 |
| 7,299.25     | 351.32     | 50.00              | 326.13               | 601.38        | -                    | 3,197.31                               | 134 |
| 55,742.93    | 19,024.77  | 4,850.00           | 1,004.06             | 1,282.24      | 2,095.52             | 48,968.26                              | 135 |
| 49,615.12    | 5,918.17   | 33.73              | -                    | 38.88         | 883.81               | 28,005.28                              | 136 |
| 9,515.89     | 1,659.04   | 423.30             | 436.74               | -             | -                    | 1,884.98                               | 137 |
| 28,926.05    | 5,542.43   | -                  | 1,549.95             | 41.20         | -                    | 7,942.60                               | 138 |
| 25,577.32    | 1,493.07   | -                  | 2,108.22             | -             | -                    | 1,169.06                               | 139 |
| 60,805.30    | 8,306.19   | -                  | -                    | 28.98         | -                    | 12,168.29                              | 140 |
| 10,697.08    | 3,092.22   | -                  | 1,133.49             | -             | -                    | 641.45                                 | 141 |
| 6,629.94     | 3,802.10   | -                  | -                    | -             | -                    | 5,325.69                               | 142 |
| 4,190.12     | 1,650.28   | -                  | -                    | -             | -                    | 1,534.66                               | 143 |
| 31,508.48    | 2,919.32   | -                  | 1,453.65             | -             | -                    | 4,367.48                               | 144 |
| 26,340.89    | 7,102.51   | 300.00             | -                    | 25.41         | -                    | 22,069.81                              | 145 |
| 31,140.26    | 6,825.24   | 86.20              | 1,115.31             | 8,115.44      | 7,221.25             | 25,002.73                              | 146 |
| 4,994.53     | 902.81     | -                  | 391.67               | -             | -                    | 1,116.67                               | 147 |
| 9,302.43     | 761.87     | -                  | 394.11               | -             | -                    | 284.50                                 | 148 |
| 69,042.60    | 7,183.80   | -                  | 2,470.85             | 220.50        | -                    | 12,123.42                              | 149 |
| 89,877.66    | 12,003.28  | -                  | 3,111.88             | 15.40         | -                    | 9,204.26                               | 150 |
| 21,205.86    | 4,114.89   | -                  | 622.01               | -             | -                    | 2,563.94                               | 151 |
| 16,232.29    | 6,504.80   | -                  | 112.27               | 598.61        | -                    | 11,371.14                              | 152 |
| 39,246.05    | 7,088.19   | 1,000.00           | 2,792.48             | 1,302.56      | 809.48               | 9,007.50                               | 153 |
| 6,994.83     | 2,137.12   | -                  | 258.36               | 59.06         | -                    | 2,469.12                               | 154 |
| 26,630.73    | 3,228.04   | 1,000.00           | 506.70               | 2,325.35      | -                    | 8,892.97                               | 155 |
| 41,423.54    | 4,321.94   | -                  | 1,543.44             | -             | -                    | 11,407.39                              | 156 |
| 26,655.41    | 3,068.05   | 110.50             | 1,329.09             | 1,193.89      | 48.18                | 14,026.81                              | 157 |
| 35,365.48    | 8,933.66   | -                  | 1,794.06             | 118.05        | -                    | 10,394.85                              | 158 |
| 53,644.18    | 5,989.31   | 10.00              | -                    | -             | 713.93               | 16,093.18                              | 159 |
| 14,140.38    | 1,807.05   | -                  | 413.60               | -             | -                    | 12,309.41                              | 160 |
| 33,615.44    | 3,299.10   | 722.30             | 1,215.35             | -             | -                    | 17,148.76                              | 161 |
| 18,671.22    | 2,974.36   | -                  | 708.07               | -             | -                    | 15,684.73                              | 162 |
| 7,041.02     | 3,124.83   | 86.60              | 286.52               | 14.64         | 233.58               | 3,886.25                               | 163 |
| 30,628.00    | 3,803.81   | 700.00             | 1,036.84             | 2,167.43      | 208.03               | 14,562.88                              | 164 |
| 47,916.13    | 20,959.95  | -                  | 1,924.23             | 336.88        | -                    | 19,154.49                              | 165 |
| 6,389.71     | 2,836.87   | -                  | 262.14               | 12.18         | -                    | 3,940.35                               | 166 |
| 25,994.48    | 3,280.73   | -                  | 939.79               | 270.61        | -                    | 14,149.56                              | 167 |
| 4,494,768.97 | 732,702.80 | 29,818.36          | 158,057.44           | 76,785.55     | 139,079.51           | 2,117,045.95                           |     |

## VILLAGES - GENERAL FUND - STATEMENT OF

| No. | Name                  | Amalgamated Tax Levy |                 |           | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Fines    | Interest, Tax<br>Penalties, Etc. |
|-----|-----------------------|----------------------|-----------------|-----------|-----------------------|-----------------------------------------|----------|----------------------------------|
|     |                       | Real<br>Property     | Business<br>Tax | Other     |                       |                                         |          |                                  |
| 1   | Acme                  | 30,666.75            | -               | 3,602.21  | 380.00                | 830.00                                  | 290.00   | 2,720.42                         |
| 2   | Airdrie               | 88,089.30            | 1,005.20        | 8,673.38  | 676.00                | 8,384.28                                | 850.00   | 5,131.62                         |
| 3   | Alberta Beach S.V.    | 59,286.48            | -               | -         | 344.68                | 791.85                                  | 1,889.75 | 1,396.26                         |
| 4   | Alix                  | 63,019.00            | 2,268.00        | 7,014.26  | 837.75                | 409.63                                  | 4,799.50 | 2,601.50                         |
| 5   | Alliance              | 42,370.40            | -               | -         | 129.69                | 301.00                                  | 220.00   | 1,036.50                         |
| 6   | Amisk                 | 9,313.04             | -               | 4,685.70  | 12.37                 | 421.30                                  | 140.00   | 432.37                           |
| 7   | Andrew                | 45,383.40            | 4,844.04        | 8,101.47  | 100.26                | 1,080.60                                | 560.00   | 2,989.81                         |
| 8   | Argentia Beach S.V.   | 14,273.55            | -               | -         | 35.00                 | -                                       | 130.00   | 1,088.26                         |
| 9   | Arrowwood             | 17,265.30            | 380.73          | 3,296.14  | 5.00                  | 6.00                                    | 35.00    | 1,367.29                         |
| 10  | Barons                | 42,888.15            | 1,717.48        | 3,187.40  | 167.95                | 1,279.25                                | 30.00    | 274.32                           |
| 11  | Bawlf                 | 18,904.32            | -               | 5,236.92  | 102.00                | 7.96                                    | 10.00    | 524.73                           |
| 12  | Beiseker              | 54,898.90            | -               | 5,139.36  | 482.42                | 684.00                                  | 541.00   | 315.44                           |
| 13  | Bellevue              | 98,616.20            | -               | 7,175.68  | 2,122.00              | 2,793.16                                | 320.00   | 1,766.12                         |
| 14  | Bentley               | 64,011.91            | 842.50          | 2,800.60  | 260.67                | 1,687.50                                | 2,254.50 | 662.43                           |
| 15  | Berwyn                | 41,953.90            | -               | 8,758.20  | 2,025.82              | 1,799.11                                | 290.00   | 2,638.20                         |
| 16  | Betula Beach S.V.     | 1,626.40             | -               | -         | -                     | -                                       | -        | 43.20                            |
| 17  | Big Valley            | 26,646.90            | -               | 4,201.32  | 67.00                 | 3,895.95                                | 135.00   | 1,195.20                         |
| 18  | Bittern Lake          | 4,001.90             | -               | -         | 1.67                  | -                                       | -        | 244.95                           |
| 19  | Blackfalds            | 59,623.74            | -               | 6,893.75  | 6,221.96              | 1,817.63                                | 849.00   | 2,621.10                         |
| 20  | Blackie               | 18,522.00            | -               | 2,933.42  | 282.00                | -                                       | -        | 757.41                           |
| 21  | Bon Accord            | 22,936.32            | -               | 7,175.58  | 1,131.46              | -                                       | 5.00     | 1,259.08                         |
| 22  | Bonnyville Beach S.V. | 3,554.60             | -               | -         | 2.00                  | -                                       | -        | 149.72                           |
| 23  | Botha                 | 9,294.99             | -               | 1,316.70  | 60.00                 | 92.82                                   | -        | 346.31                           |
| 24  | Bowden                | 54,223.80            | 2,085.46        | 9,135.74  | 1,917.71              | 916.00                                  | 545.00   | 1,393.99                         |
| 25  | Boyle                 | 66,928.21            | 4,030.00        | 6,918.23  | 343.46                | 5,594.81                                | 771.00   | 2,318.11                         |
| 26  | Breton                | 32,002.10            | 1,927.58        | 7,939.68  | 883.53                | 2,743.96                                | 256.00   | 898.85                           |
| 27  | Bruderheim            | 21,625.24            | 1,462.72        | 14,102.50 | 239.45                | -                                       | 10.00    | 1,758.63                         |
| 28  | Burdett               | 11,069.10            | 185.40          | 3,636.45  | 378.34                | 300.58                                  | 20.00    | 1,603.56                         |
| 29  | Carbon                | 35,902.68            | 715.70          | 3,431.03  | -                     | 212.59                                  | 380.00   | 1,842.79                         |
| 30  | Carmanagay            | 24,526.95            | -               | 1,967.30  | 89.13                 | 25.00                                   | 110.00   | 177.64                           |
| 31  | Caroline              | 20,452.00            | -               | 7,247.22  | 1,411.82              | 793.75                                  | 368.00   | 5,452.67                         |
| 32  | Castle Island S.V.    | 2,609.26             | -               | -         | 4.00                  | -                                       | -        | 68.60                            |
| 33  | Cayley                | 17,715.33            | -               | -         | 253.00                | 117.74                                  | 20.00    | 164.36                           |
| 34  | Cereal                | 20,632.85            | 1,456.00        | 5,951.65  | 149.15                | 650.82                                  | 140.00   | 1,209.35                         |
| 35  | Champion              | 31,827.64            | -               | 3,970.40  | 121.50                | 926.36                                  | 25.00    | 1,020.65                         |
| 36  | Chauvin               | 33,137.94            | -               | 10,032.14 | 19.00                 | 3,210.05                                | 35.00    | 1,354.50                         |
| 37  | Chinook               | 6,050.00             | -               | -         | 4.42                  | 70.00                                   | -        | 134.93                           |
| 38  | Chipman               | 19,833.80            | 936.00          | 4,358.23  | 3.90                  | 170.00                                  | 23.00    | 630.80                           |
| 39  | Clive                 | 21,869.40            | -               | 2,079.63  | 471.04                | 200.00                                  | 125.00   | 569.41                           |
| 40  | Cluny                 | 13,122.50            | 868.40          | -         | -                     | 965.42                                  | 135.00   | 742.12                           |
| 41  | Clyde                 | 20,648.56            | -               | 2,329.90  | 595.68                | 836.68                                  | 10.00    | 689.11                           |
| 42  | Consort               | 76,287.12            | 3,921.66        | 9,174.71  | 1,497.53              | 4,092.59                                | 880.00   | 3,440.85                         |
| 43  | Coutts                | 41,535.42            | -               | 7,481.84  | 398.91                | 1,375.50                                | 250.00   | 3,676.48                         |
| 44  | Cowley                | 10,788.25            | -               | 3,412.30  | 1,253.00              | 139.00                                  | -        | 368.13                           |
| 45  | Craigsmyle            | 9,676.80             | 287.90          | -         | -                     | 45.00                                   | -        | 430.22                           |
| 46  | Cremona               | 18,482.80            | 1,146.00        | 8,279.01  | 138.24                | -                                       | 240.00   | 2,506.64                         |
| 47  | Crossfield            | 53,872.41            | -               | 11,931.76 | 3,141.71              | 1,037.86                                | 250.00   | 1,241.86                         |
| 48  | Crystal Springs S.V.  | 8,774.86             | -               | -         | -                     | 12.75                                   | 5.00     | 382.17                           |
| 49  | Czar                  | 11,249.50            | 848.12          | -         | 350.50                | 1,566.39                                | 55.00    | 118.16                           |
| 50  | Delburne              | 33,693.90            | -               | 7,918.48  | 484.32                | 1,234.00                                | 485.00   | 2,294.04                         |
| 51  | Delia                 | 26,814.16            | 5,393.20        | 6,925.71  | 190.62                | 542.00                                  | 155.00   | 1,791.03                         |
| 52  | Derwent               | 25,736.36            | -               | 2,740.46  | 68.90                 | 70.00                                   | 25.00    | 1,269.86                         |
| 53  | Dewberry              | 14,394.00            | 996.22          | 5,739.20  | 20.00                 | 480.00                                  | 45.00    | 585.93                           |
| 54  | Donalds               | 25,407.60            | -               | 4,405.35  | 72.59                 | 585.00                                  | 75.00    | 683.75                           |
| 55  | Donnelly              | 29,789.94            | 2,002.41        | 4,511.64  | 480.07                | 776.50                                  | 35.00    | 1,328.99                         |
| 56  | Duchess               | 19,395.35            | -               | 6,015.98  | 810.57                | 2,272.71                                | 28.00    | 974.78                           |
| 57  | Eaglesham             | 22,389.90            | 556.71          | 9,388.59  | 1,411.16              | 850.00                                  | 198.00   | 1,275.91                         |
| 58  | Edberg                | 8,909.19             | -               | 2,018.47  | 46.30                 | 5.00                                    | 45.00    | 927.96                           |
| 59  | Edgerton              | 31,747.10            | -               | 5,993.12  | 366.75                | 1,623.93                                | 195.00   | 1,346.97                         |
| 60  | Edmonton Beach S.V.   | 9,855.25             | -               | -         | 13.00                 | -                                       | -        | 581.30                           |
| 61  | Elmira                | 16,687.45            | 454.40          | 2,259.14  | 116.02                | -                                       | 170.00   | 811.05                           |
| 62  | Empress               | 28,519.20            | 1,076.68        | 6,664.98  | -                     | 501.50                                  | -        | 2,909.34                         |
| 63  | Entwistle             | 21,324.29            | -               | 3,581.53  | 2,096.55              | 1,841.60                                | 470.00   | 1,862.92                         |
| 64  | Evansburg             | 47,542.78            | 1,298.96        | 6,462.51  | 2,589.61              | 1,086.63                                | 400.00   | 1,152.07                         |
| 65  | Farintosh             | 13,764.10            | -               | 4,166.33  | 79.09                 | 535.00                                  | 85.00    | 611.76                           |
| 66  | Foremost              | 57,315.06            | -               | 17,947.24 | 722.05                | 543.85                                  | 150.00   | 2,401.89                         |
| 67  | Forestburg            | 87,649.10            | 2,556.50        | -         | 227.83                | 6,288.04                                | 955.00   | 989.75                           |
| 68  | Fort Assiniboine      | 8,758.38             | -               | -         | 1,007.49              | -                                       | 145.00   | 133.74                           |
| 69  | Frank                 | 19,170.80            | -               | -         | 503.51                | 1,043.73                                | 175.00   | 295.40                           |
| 70  | Gadsby                | 4,971.45             | -               | -         | -                     | -                                       | -        | 535.80                           |
| 71  | Galahad               | 22,081.24            | -               | 3,921.26  | 12.13                 | -                                       | 300.00   | 1,024.99                         |
| 72  | Ghost Lake S.V.       | 5,609.89             | -               | -         | 25.70                 | -                                       | -        | 780.05                           |
| 73  | Gibbons               | 28,488.95            | 795.50          | 7,115.64  | 6,192.28              | 500.00                                  | 115.00   | 1,103.03                         |
| 74  | Girouxville           | 42,203.50            | 1,622.25        | 4,025.32  | 833.56                | 1,233.62                                | 50.00    | 2,539.42                         |
| 75  | Glendon               | 37,599.48            | -               | 10,776.86 | 146.32                | 100.00                                  | 215.00   | 1,401.54                         |
| 76  | Glenwood              | 12,559.66            | 298.80          | 2,215.25  | 3.32                  | -                                       | 50.00    | 626.24                           |
| 77  | Golden Days S.V.      | 6,049.28             | -               | -         | 4.79                  | -                                       | -        | 619.13                           |
| 78  | Grandview S.V.        | 8,420.28             | -               | -         | 93.81                 | -                                       | 55.00    | 1,236.86                         |
| 79  | Grassy Lake           | 26,286.42            | -               | 2,952.15  | 46.61                 | 140.00                                  | -        | 1,667.66                         |
| 80  | Gull Lake S.V.        | 17,689.74            | -               | -         | 63.00                 | 5.00                                    | 190.00   | 598.21                           |
| 81  | Hairy Hill            | 10,146.80            | 1,029.00        | -         | -                     | 120.00                                  | 40.00    | 78.63                            |
| 82  | Halkirk               | 11,017.80            | -               | 2,053.25  | 100.31                | 127.22                                  | 30.00    | 325.26                           |
| 83  | Hay Lakes             | 15,110.40            | -               | 1,031.00  | 2.00                  | -                                       | 150.00   | 557.78                           |
| 84  | Heisler               | 17,173.86            | -               | 1,784.33  | 14.04                 | 58.50                                   | 130.00   | 607.34                           |
| 85  | Hill Spring           | 7,105.80             | 268.44          | 3,082.84  | 122.24                | 25.00                                   | 29.00    | 1,060.16                         |
| 86  | Hines Creek           | 47,015.78            | -               | 7,495.60  | 1,127.93              | 119.00                                  | 45.00    | 2,024.36                         |
| 87  | Holden                | 67,057.20            | 3,265.80        | 9,239.86  | 222.30                | 3,264.50                                | 1,145.00 | 1,360.00                         |
| 88  | Hughenden             | 23,481.60            | -               | 5,900.80  | 260.20                | -                                       | 95.00    | 403.94                           |

## REVENUE AND EXPENDITURE - 1971 REVENUE

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Miscellaneous | Total Revenue | Surplus from Previous Years | Deficit for Year | Grand Total | No. |
|-----------------|---------------------------------|-----------------------------------|---------------|---------------|-----------------------------|------------------|-------------|-----|
| 5,210.50        | 4,480.76                        | 9,422.37                          | 99.00         | 57,702.01     | -                           | -                | 57,702.01   | 1   |
| 37,741.98       | 180.00                          | 20,433.08                         | 10,231.24     | 181,396.08    | -                           | 10,097.53        | 191,493.61  | 2   |
| 318.35          | 9,395.84                        | 36,218.99                         | 751.68        | 110,393.88    | -                           | 2,734.17         | 113,128.05  | 3   |
| 9,356.46        | 2,676.08                        | 17,057.38                         | 520.00        | 110,559.56    | -                           | 1,792.80         | 112,352.36  | 4   |
| 3,481.00        | 35.00                           | 7,163.99                          | 491.00        | 55,228.58     | -                           | -                | 55,228.58   | 5   |
| 1,817.65        | 302.00                          | 3,615.74                          | 455.41        | 21,195.58     | -                           | -                | 21,195.58   | 6   |
| 7,518.93        | -                               | 16,077.66                         | 2,000.00      | 88,656.17     | -                           | 6,429.10         | 95,085.27   | 7   |
| 1.25            | 176.00                          | 3,726.44                          | -             | 19,430.50     | -                           | 140.27           | 19,570.77   | 8   |
| 2,171.62        | 25.00                           | 3,414.87                          | 2,091.29      | 30,058.24     | -                           | -                | 30,058.24   | 9   |
| 3,497.32        | -                               | 6,406.37                          | 158.30        | 59,606.54     | -                           | -                | 59,606.54   | 10  |
| 3,262.30        | 471.00                          | 5,039.59                          | 65.70         | 33,624.52     | -                           | -                | 33,624.52   | 11  |
| 4,933.50        | 1,693.50                        | 7,893.12                          | 746.76        | 77,328.00     | -                           | -                | 77,328.00   | 12  |
| 923.50          | -                               | 27,805.41                         | 17,504.88     | 159,026.95    | -                           | -                | 159,026.95  | 13  |
| 8,146.70        | 5,335.67                        | 13,780.98                         | 325.00        | 100,108.46    | -                           | 18,070.40        | 118,178.86  | 14  |
| 10,727.75       | -                               | 12,040.10                         | 2,346.96      | 82,580.04     | -                           | -                | 82,580.04   | 15  |
| -               | -                               | 3,673.17                          | 277.30        | 5,620.07      | -                           | -                | 5,620.07    | 16  |
| 169.50          | 45.00                           | 10,850.17                         | 571.74        | 47,777.78     | -                           | 3,402.99         | 51,180.77   | 17  |
| 33.25           | 65.00                           | 2,031.99                          | 101.30        | 6,480.06      | -                           | -                | 6,480.06    | 18  |
| 7,189.54        | 381.00                          | 19,479.29                         | -             | 105,077.01    | -                           | -                | 105,077.01  | 19  |
| 2,320.10        | -                               | 3,515.23                          | 1,542.54      | 29,872.70     | -                           | -                | 29,872.70   | 20  |
| 4,506.67        | 70.00                           | 7,187.48                          | -             | 44,271.59     | -                           | -                | 44,271.59   | 21  |
| 2.50            | -                               | 3,066.12                          | -             | 6,774.94      | -                           | -                | 6,774.94    | 22  |
| 1,428.75        | 671.00                          | 2,291.83                          | 179.20        | 15,681.60     | -                           | -                | 15,681.60   | 23  |
| 8,444.21        | 3,016.25                        | 15,653.10                         | 14,354.87     | 111,686.13    | -                           | -                | 111,686.13  | 24  |
| 8,209.20        | -                               | 12,301.75                         | 1,731.35      | 109,146.12    | -                           | 1,023.53         | 110,169.65  | 25  |
| 7,321.80        | 2,720.13                        | 17,990.19                         | 20.00         | 74,703.82     | -                           | -                | 74,703.82   | 26  |
| 3,938.43        | 81.25                           | 8,557.18                          | 1,752.00      | 53,527.40     | -                           | -                | 53,527.40   | 27  |
| 1,552.05        | 62.25                           | 4,352.50                          | 120.00        | 23,280.23     | -                           | -                | 23,280.23   | 28  |
| 4,057.43        | 6,015.50                        | 10,674.10                         | 265.37        | 63,497.19     | -                           | 13,669.87        | 77,167.06   | 29  |
| 3,583.87        | 143.00                          | 5,346.16                          | 121.20        | 36,090.25     | -                           | -                | 36,090.25   | 30  |
| 4,580.20        | 13,482.95                       | 7,874.74                          | 145.41        | 61,808.76     | -                           | -                | 61,808.76   | 31  |
| -               | -                               | 2,230.19                          | 6.00          | 4,918.05      | -                           | -                | 4,918.05    | 32  |
| 330.50          | -                               | 2,928.46                          | 2,180.04      | 23,709.43     | -                           | -                | 23,709.43   | 33  |
| 3,949.60        | 10,302.98                       | 6,428.83                          | 50.00         | 50,921.23     | -                           | -                | 50,921.23   | 34  |
| 2,740.62        | 2,431.33                        | 16,158.33                         | 6.00          | 59,227.83     | -                           | -                | 59,227.83   | 35  |
| 5,710.78        | 20.00                           | 8,027.50                          | 43.53         | 61,590.44     | -                           | -                | 61,590.44   | 36  |
| 20.00           | -                               | 1,987.24                          | 330.00        | 8,596.59      | -                           | -                | 8,596.59    | 37  |
| 3,632.00        | -                               | 3,608.92                          | 2,000.00      | 35,196.65     | -                           | 913.07           | 36,109.72   | 38  |
| 3,584.05        | 168.00                          | 5,345.18                          | 180.00        | 34,591.71     | 3,115.70                    | 4,578.04         | 42,285.45   | 39  |
| 54.25           | 203.86                          | 13,234.65                         | 48.00         | 29,374.20     | -                           | -                | 29,374.20   | 40  |
| 3,305.85        | -                               | 10,834.16                         | 258.87        | 39,508.81     | -                           | -                | 39,508.81   | 41  |
| 7,126.98        | 12,665.65                       | 18,849.92                         | 1,319.69      | 139,256.70    | -                           | -                | 139,256.70  | 42  |
| 3,077.74        | -                               | 22,879.22                         | 308.83        | 80,987.96     | -                           | -                | 80,987.96   | 43  |
| 2,994.33        | 10.00                           | 8,904.64                          | 1,293.86      | 29,163.51     | -                           | -                | 29,163.51   | 44  |
| 32.60           | 20.00                           | 1,994.54                          | -             | 12,487.06     | -                           | -                | 12,487.06   | 45  |
| 3,832.81        | 70.00                           | 6,623.17                          | 415.37        | 41,734.04     | -                           | -                | 41,734.04   | 46  |
| 8,725.79        | 4,930.93                        | 15,321.07                         | 2,996.09      | 103,449.48    | -                           | 3,823.51         | 107,272.99  | 47  |
| 8.75            | -                               | 5,310.68                          | -             | 14,494.21     | -                           | -                | 14,494.21   | 48  |
| 77.50           | 597.11                          | 4,783.41                          | 11.77         | 19,657.46     | -                           | -                | 19,657.46   | 49  |
| 5,650.81        | -                               | 10,823.69                         | 177.41        | 62,761.65     | -                           | -                | 62,761.65   | 50  |
| 3,258.25        | -                               | 6,734.59                          | -             | 51,804.56     | -                           | -                | 51,804.56   | 51  |
| 3,169.07        | 92.50                           | 5,130.70                          | -             | 38,302.85     | -                           | 4,718.14         | 43,020.99   | 52  |
| 4,532.98        | 6,068.40                        | 4,484.94                          | 465.30        | 37,811.97     | -                           | -                | 37,811.97   | 53  |
| 2,666.16        | 44.00                           | 5,470.72                          | 76.20         | 39,486.37     | 773.38                      | 1,729.50         | 41,989.25   | 54  |
| 3,892.50        | -                               | 6,453.36                          | 3,795.08      | 53,065.49     | -                           | -                | 53,065.49   | 55  |
| 4,238.59        | -                               | 6,234.19                          | 1,367.83      | 41,338.00     | 1,500.00                    | 7,771.73         | 50,609.73   | 56  |
| 3,672.10        | 4,233.60                        | 15,036.28                         | -             | 59,012.25     | -                           | -                | 59,012.25   | 57  |
| 2,811.25        | 20.00                           | 3,407.91                          | 102.75        | 18,293.83     | -                           | -                | 18,293.83   | 58  |
| 4,810.25        | -                               | 8,147.65                          | 2,618.80      | 56,849.57     | -                           | -                | 56,849.57   | 59  |
| 65.75           | -                               | 6,643.87                          | 84.71         | 17,243.88     | -                           | -                | 17,243.88   | 60  |
| 2,562.00        | -                               | 4,952.05                          | 637.61        | 28,649.72     | -                           | -                | 28,649.72   | 61  |
| 4,903.85        | 195.00                          | 23,788.64                         | 376.70        | 68,935.89     | -                           | -                | 68,935.89   | 62  |
| 3,174.56        | 165.00                          | 20,998.01                         | 950.09        | 56,464.55     | -                           | -                | 56,464.55   | 63  |
| 8,567.25        | 511.50                          | 16,274.36                         | -             | 85,885.67     | -                           | 4,365.29         | 90,250.96   | 64  |
| 1,341.10        | -                               | 3,474.22                          | 15.70         | 24,072.30     | -                           | -                | 24,072.30   | 65  |
| 5,716.13        | 1,034.70                        | 19,284.02                         | 260.50        | 105,375.44    | -                           | -                | 105,375.44  | 66  |
| 15,952.33       | 4,235.51                        | 21,365.65                         | 2,383.00      | 142,602.71    | -                           | -                | 142,602.71  | 67  |
| 163.35          | -                               | 3,764.39                          | 194.16        | 14,166.51     | -                           | -                | 14,166.51   | 68  |
| 137.00          | -                               | 5,054.94                          | 516.57        | 26,896.95     | -                           | -                | 26,896.95   | 69  |
| 17.50           | 21.19                           | 1,383.77                          | 121.00        | 7,050.71      | -                           | -                | 7,050.71    | 70  |
| 3,067.15        | 5.00                            | 3,407.53                          | 150.00        | 33,969.30     | -                           | 1,895.20         | 35,864.50   | 71  |
| 3.75            | -                               | 2,895.66                          | -             | 9,315.05      | -                           | -                | 9,315.05    | 72  |
| 5,316.97        | -                               | 11,296.54                         | 3,311.95      | 64,235.86     | -                           | -                | 64,235.86   | 73  |
| 4,016.50        | -                               | 7,526.69                          | 284.13        | 64,334.99     | -                           | -                | 64,334.99   | 74  |
| 3,295.45        | 1,000.00                        | 6,965.95                          | 1,860.97      | 63,361.57     | -                           | -                | 63,361.57   | 75  |
| 207.50          | 75.00                           | 3,860.07                          | -             | 19,895.84     | -                           | -                | 19,895.84   | 76  |
| 31.19           | -                               | 7,893.42                          | -             | 14,597.81     | -                           | 450.90           | 15,048.71   | 77  |
| 7.25            | -                               | 5,002.62                          | -             | 14,815.82     | -                           | -                | 14,815.82   | 78  |
| 115.00          | -                               | 7,101.82                          | -             | 38,309.66     | -                           | -                | 38,309.66   | 79  |
| 33.25           | -                               | 8,962.22                          | -             | 27,541.42     | 2,500.00                    | -                | 30,041.42   | 80  |
| 65.50           | -                               | 2,739.30                          | -             | 14,219.23     | -                           | -                | 14,219.23   | 81  |
| 1,674.76        | -                               | 4,019.82                          | 177.00        | 19,525.42     | -                           | -                | 19,525.42   | 82  |
| 3,322.45        | -                               | 5,589.36                          | 26.00         | 25,788.99     | -                           | 2,203.58         | 27,992.57   | 83  |
| 2,841.25        | 100.50                          | 4,886.28                          | 350.00        | 27,946.10     | -                           | -                | 27,946.10   | 84  |
| 32.25           | -                               | 3,820.69                          | -             | 15,546.42     | -                           | -                | 15,546.42   | 85  |
| 5,489.08        | 8,125.06                        | 9,813.77                          | 93.80         | 81,349.38     | -                           | -                | 81,349.38   | 86  |
| 9,114.26        | 250.00                          | 12,699.48                         | 721.15        | 108,339.55    | -                           | -                | 108,339.55  | 87  |
| 6,152.00        | 30.00                           | 6,138.98                          | -             | 42,462.52     | -                           | -                | 42,462.52   | 88  |

## VILLAGES - GENERAL FUND - STATEMENT OF

| No. | Name                | Amalgamated Tax Levy |                 |            | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Fines     | Interest, Tax<br>Penalties, Etc. |
|-----|---------------------|----------------------|-----------------|------------|-----------------------|-----------------------------------------|-----------|----------------------------------|
|     |                     | Real<br>Property     | Business<br>Tax | Other      |                       |                                         |           |                                  |
| 89  | Hussar              | 28,153.29            | 924.90          | 1,368.00   | 8.89                  | 279.00                                  | 135.00    | 853.18                           |
| 90  | Hythe               | 51,174.75            | -               | 4,609.14   | 385.43                | 2,951.38                                | 670.00    | 2,149.70                         |
| 91  | Innisfree           | 33,663.00            | 2,841.75        | 5,115.60   | 91.00                 | 10.00                                   | 160.00    | 805.36                           |
| 92  | Ima                 | 43,264.48            | 2,587.68        | 6,500.58   | 241.46                | 1,072.43                                | 337.00    | 3,074.74                         |
| 93  | Irticana            | 12,254.34            | -               | -          | 20.97                 | 960.00                                  | -         | 57.78                            |
| 94  | Island Lake S.V.    | 3,665.61             | -               | -          | -                     | -                                       | -         | 72.09                            |
| 95  | Itaska Beach S.V.   | 7,922.17             | -               | -          | 29.00                 | 31.60                                   | -         | 45.66                            |
| 96  | Kapisiwin S.V.      | 6,830.43             | -               | -          | -                     | -                                       | -         | 194.40                           |
| 97  | Kinuso              | 22,143.10            | 1,263.50        | 8,898.28   | 1,018.60              | 1,404.00                                | 295.00    | 4,476.79                         |
| 98  | Kitscoty            | 25,874.40            | 1,564.50        | 3,910.48   | 61.00                 | 520.00                                  | 127.00    | 1,239.96                         |
| 99  | Lakeview S.V.       | 1,384.97             | -               | -          | -                     | -                                       | -         | 211.84                           |
| 100 | Lavoy               | 11,846.10            | 546.90          | 72.50      | 2.00                  | 36.25                                   | 445.00    | 1,011.66                         |
| 101 | Legal               | 38,500.01            | 1,523.99        | 1,567.27   | 1,041.55              | 1,340.01                                | 112.00    | 1,163.92                         |
| 102 | Linden              | 23,712.00            | 1,522.80        | 2,314.22   | 456.47                | 57.75                                   | 150.00    | 505.04                           |
| 103 | Lomond              | 22,612.45            | 541.40          | 5,165.16   | 20.00                 | 60.00                                   | 105.00    | 1,086.41                         |
| 104 | Longview            | 19,658.40            | -               | 3,644.40   | 95.37                 | -                                       | 115.00    | 445.75                           |
| 105 | Lougheed            | 29,724.75            | -               | 4,935.00   | 36.00                 | 166.90                                  | 500.00    | 1,289.80                         |
| 106 | Ma-Me-O Beach S.V.  | 26,528.05            | -               | -          | 13.63                 | 1,652.59                                | 1,276.00  | 1,303.24                         |
| 107 | Mannville           | 60,927.93            | 4,112.44        | 9,763.35   | 375.69                | 5,466.43                                | 2,752.00  | 2,424.71                         |
| 108 | Marwayne            | 39,160.52            | 1,785.00        | 5,562.09   | 248.56                | 137.00                                  | 420.00    | 1,699.21                         |
| 109 | Millet              | 32,142.00            | 903.20          | 2,752.60   | 1,670.25              | -                                       | 687.00    | 2,239.63                         |
| 110 | Milo                | 17,088.57            | 2,462.45        | 2,936.06   | 180.00                | 772.30                                  | 60.00     | 486.11                           |
| 111 | Minburn             | 11,194.40            | 362.56          | 2,161.08   | 253.46                | 35.00                                   | 145.00    | 1,540.89                         |
| 112 | Mirror              | 29,549.46            | -               | -          | 41.61                 | 903.57                                  | 372.95    | 2,054.96                         |
| 113 | Morrin              | 20,601.48            | 1,040.10        | 2,019.60   | 202.13                | 490.00                                  | 50.00     | 552.86                           |
| 114 | Munson              | 5,563.20             | 201.00          | -          | -                     | 39.33                                   | -         | 200.66                           |
| 115 | Myrnam              | 46,015.90            | 3,311.93        | 4,528.89   | 40.19                 | 423.90                                  | 195.00    | 1,088.49                         |
| 116 | Nakamun Park S.V.   | 4,764.90             | -               | 7,626.00   | 38.00                 | -                                       | 35.00     | 282.87                           |
| 117 | Nampa               | 23,433.00            | 704.00          | 7,626.00   | 394.00                | 493.00                                  | 429.00    | 1,126.00                         |
| 118 | New Norway          | 14,167.44            | -               | 3,225.25   | 12.33                 | 10.00                                   | 130.00    | 1,338.40                         |
| 119 | New Sarepta         | 20,424.60            | -               | 2,307.12   | -                     | 60.00                                   | 185.00    | 1,086.43                         |
| 120 | Nobleford           | 54,383.35            | -               | 8,350.66   | 465.64                | 440.70                                  | 5.00      | 1,076.47                         |
| 121 | Norglenwald S.V.    | 16,868.00            | -               | -          | 7.00                  | -                                       | -         | 866.00                           |
| 122 | Onaway              | 43,888.00            | -               | 7,841.40   | 1,046.00              | 1,020.19                                | 430.00    | 2,267.75                         |
| 123 | Paradise Valley     | 15,208.60            | -               | 5,855.50   | 5.30                  | 46.50                                   | -         | 1,298.78                         |
| 124 | Panhold             | 30,986.86            | 921.60          | 627.50     | 1,995.30              | 620.00                                  | 140.75    | 898.71                           |
| 125 | Plamondon           | 18,842.29            | -               | 6,058.84   | -                     | 570.12                                  | 180.00    | 518.62                           |
| 126 | Point Allison S.V.  | 2,218.31             | -               | -          | -                     | -                                       | -         | 193.43                           |
| 127 | Poplar Bay S.V.     | 11,123.18            | -               | -          | 28.01                 | -                                       | -         | 494.90                           |
| 128 | Radway              | 17,812.20            | 801.75          | 5,653.91   | 2.76                  | 300.00                                  | 65.00     | 1,347.22                         |
| 129 | Rochon Sands S.V.   | 4,916.33             | -               | -          | 25.93                 | 150.00                                  | 85.00     | 1,187.06                         |
| 130 | Rockyford           | 34,497.75            | -               | 3,186.00   | 16.35                 | -                                       | 185.00    | 1,418.98                         |
| 131 | Rosalind            | 17,767.44            | -               | 6,145.86   | 285.60                | 10.00                                   | 10.00     | 1,006.96                         |
| 132 | Rosemary            | 14,780.15            | -               | 4,334.00   | 261.02                | 3.00                                    | 25.00     | 2,106.63                         |
| 133 | Ross Haven S.V.     | 11,381.75            | -               | -          | -                     | -                                       | -         | 752.28                           |
| 134 | Rumsey              | 8,240.82             | -               | -          | -                     | -                                       | -         | 44.73                            |
| 135 | Rycroft             | 58,019.20            | 939.07          | 14,058.16  | 693.93                | 122.50                                  | 155.00    | 7,038.86                         |
| 136 | Ryley               | 48,245.51            | -               | 7,385.86   | 261.48                | 130.27                                  | 320.00    | 2,145.38                         |
| 137 | Sandy Beach         | 11,353.61            | -               | -          | 11.80                 | -                                       | -         | 198.75                           |
| 138 | Sanguo              | 30,747.37            | -               | 1,553.00   | 463.25                | 1,375.28                                | 320.00    | 894.50                           |
| 139 | Seba Beach S.V.     | 28,737.72            | -               | -          | 89.44                 | 463.41                                  | 1,566.00  | 1,063.16                         |
| 140 | Sexsmith            | 57,261.14            | -               | 9,728.68   | 259.07                | 950.00                                  | 10.00     | 1,277.75                         |
| 141 | Silver Beach S.V.   | 12,373.66            | -               | -          | 15.00                 | -                                       | 80.75     | 1,013.07                         |
| 142 | Silver Sands S.V.   | 10,481.76            | -               | -          | 67.00                 | -                                       | 30.00     | 250.60                           |
| 143 | South View S.V.     | 5,100.47             | -               | -          | 15.00                 | -                                       | -         | 76.99                            |
| 144 | Standard            | 30,503.69            | 1,401.72        | 3,097.78   | 321.91                | 528.93                                  | 120.00    | 1,037.21                         |
| 145 | Stirling            | 25,850.52            | 231.30          | 8,540.80   | 286.32                | 45.00                                   | 220.00    | 1,968.42                         |
| 146 | Strome              | 29,905.93            | 795.60          | 6,107.50   | 57.50                 | 1,408.50                                | -         | 917.38                           |
| 147 | Sundance Beach S.V. | 5,865.80             | -               | -          | -                     | -                                       | -         | 786.92                           |
| 148 | Sunset Point S.V.   | 9,965.94             | -               | -          | 2.00                  | -                                       | 1,862.00  | 413.19                           |
| 149 | Thorhild            | 63,479.99            | 4,369.68        | 10,607.84  | 385.63                | -                                       | 470.00    | 869.97                           |
| 150 | Thorsby             | 77,114.70            | 2,482.20        | 21,007.99  | 813.33                | 1,260.00                                | 534.00    | 1,377.92                         |
| 151 | Tilley              | 21,282.78            | 388.70          | 1,888.63   | 440.63                | 230.00                                  | -         | 478.52                           |
| 152 | Torrington          | 15,437.00            | 1,241.50        | 2,799.57   | 68.80                 | 95.00                                   | -         | 1,579.56                         |
| 153 | Turner Valley       | 37,853.70            | 711.18          | 7,758.02   | 1,112.03              | -                                       | 425.00    | 802.51                           |
| 154 | Val Quentin S.V.    | 9,113.80             | -               | -          | 90.34                 | -                                       | -         | 791.09                           |
| 155 | Veteran             | 28,783.91            | -               | 1,443.46   | 807.13                | 1,725.10                                | 30.00     | 2,059.75                         |
| 156 | Vilna               | 46,817.10            | -               | -          | 501.38                | 18.00                                   | 490.00    | 1,137.36                         |
| 157 | Wanham              | 22,875.90            | 1,209.98        | 7,471.00   | 503.31                | 1,735.52                                | 315.00    | 2,855.47                         |
| 158 | Warburg             | 37,607.87            | -               | 3,954.80   | 1,648.18              | 2,276.47                                | 360.00    | 902.96                           |
| 159 | Warner              | 50,255.01            | 4,002.00        | 5,347.20   | 873.02                | 1,575.20                                | 233.00    | 1,693.55                         |
| 160 | Warspite            | 12,963.00            | 390.00          | 2,407.20   | -                     | -                                       | 22.00     | 901.75                           |
| 161 | Waskatenau          | 34,421.52            | 1,615.77        | 2,958.62   | 124.90                | 352.13                                  | 180.00    | 554.05                           |
| 162 | Wembley             | 20,625.79            | -               | 4,261.34   | 1,910.25              | 300.00                                  | 25.00     | 1,253.06                         |
| 163 | West Cove S.V.      | 9,991.08             | -               | -          | 65.00                 | -                                       | -         | 400.39                           |
| 164 | Wildwood            | 31,136.70            | -               | 5,359.54   | 1,522.42              | 801.39                                  | 350.00    | 702.92                           |
| 165 | Willingdon          | 47,945.81            | 4,554.43        | 3,630.48   | 234.97                | 1,334.13                                | 560.00    | 1,237.78                         |
| 166 | Yellowstone S.V.    | 8,334.05             | -               | -          | 8.00                  | -                                       | 25.25     | 340.42                           |
| 167 | Youngstown          | 21,282.96            | -               | 7,352.00   | 492.81                | 200.50                                  | 175.00    | 972.36                           |
|     |                     | 4,479,520.73         | 106,800.34      | 649,660.51 | 74,952.02             | 117,721.50                              | 44,308.45 | 200,116.29                       |



## REVENUE AND EXPENDITURE - 1971 REVENUE

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Miscellaneous | Total Revenue | Surplus from Previous Years | Deficit for Year | Grand Total  | No. |
|-----------------|---------------------------------|-----------------------------------|---------------|---------------|-----------------------------|------------------|--------------|-----|
| 2,492.50        | 641.95                          | 5,572.39                          | 72.00         | 40,501.10     | -                           | -                | 40,501.10    | 89  |
| 6,046.27        | 50.00                           | 13,527.32                         | -             | 81,563.99     | -                           | -                | 81,563.99    | 90  |
| 3,952.25        | -                               | 6,164.73                          | 5.75          | 52,809.44     | -                           | -                | 52,809.44    | 91  |
| 5,540.05        | 160.00                          | 14,908.83                         | 607.20        | 78,294.45     | 1,043.04                    | 4,148.77         | 83,486.26    | 92  |
| 52.50           | -                               | 5,408.45                          | 216.00        | 18,970.04     | -                           | -                | 18,970.04    | 93  |
| 12.25           | -                               | 5,094.28                          | -             | 6,844.23      | -                           | 826.02           | 7,670.25     | 94  |
| 6.21            | -                               | 2,862.06                          | -             | 10,898.70     | -                           | -                | 10,898.70    | 95  |
| -               | -                               | 5,133.62                          | 200.00        | 12,358.45     | -                           | -                | 12,358.45    | 96  |
| 6,438.50        | -                               | 9,903.90                          | -             | 55,841.67     | -                           | -                | 55,841.67    | 97  |
| 4,557.50        | 554.65                          | 7,695.78                          | 130.39        | 46,235.66     | -                           | 1,065.27         | 47,300.93    | 98  |
| 3.75            | -                               | 1,126.82                          | -             | 2,727.38      | -                           | -                | 2,727.38     | 99  |
| 64.75           | -                               | 13,081.86                         | 703.61        | 27,810.63     | -                           | 5,706.45         | 33,517.08    | 100 |
| 1,654.31        | -                               | 16,742.51                         | 1,360.00      | 65,005.57     | -                           | -                | 65,005.57    | 101 |
| 2,994.00        | 83.28                           | 6,267.89                          | -             | 38,063.45     | -                           | 2,023.33         | 40,086.78    | 102 |
| 3,084.37        | 2,250.00                        | 5,486.53                          | 25.00         | 40,436.32     | -                           | -                | 40,436.32    | 103 |
| 2,392.91        | -                               | 4,050.33                          | 27.26         | 30,429.42     | -                           | 1,380.04         | 31,809.46    | 104 |
| 3,808.92        | 297.50                          | 5,979.43                          | 1,398.12      | 48,136.42     | -                           | 856.64           | 48,993.06    | 105 |
| 30.25           | 6,253.10                        | 11,989.41                         | 42.35         | 49,088.62     | -                           | -                | 49,088.62    | 106 |
| 9,045.75        | 2,144.75                        | 16,315.02                         | -             | 113,328.07    | 11,826.92                   | -                | 125,154.99   | 107 |
| 6,442.17        | 267.00                          | 9,786.72                          | 726.13        | 66,234.40     | -                           | -                | 66,234.40    | 108 |
| 5,110.33        | 351.28                          | 11,010.65                         | 119.16        | 56,986.10     | -                           | -                | 56,986.10    | 109 |
| 916.65          | -                               | 2,667.28                          | -             | 27,569.42     | -                           | -                | 27,569.42    | 110 |
| 2,330.00        | 200.00                          | 2,327.40                          | -             | 20,549.79     | -                           | -                | 20,549.79    | 111 |
| 228.31          | 3,108.12                        | 25,858.39                         | 112.00        | 62,229.37     | -                           | -                | 62,229.37    | 112 |
| 3,078.73        | 189.00                          | 6,059.33                          | 25.00         | 34,308.23     | -                           | -                | 34,308.23    | 113 |
| 38.10           | 195.49                          | 1,310.98                          | 25.00         | 7,573.76      | -                           | -                | 7,573.76     | 114 |
| 6,831.59        | 4,000.00                        | 9,809.29                          | 3,341.64      | 79,586.82     | -                           | -                | 79,586.82    | 115 |
| 2.50            | -                               | 2,535.65                          | -             | 7,658.92      | -                           | -                | 7,658.92     | 116 |
| 4,752.00        | -                               | 6,876.00                          | -             | 45,833.00     | -                           | -                | 45,833.00    | 117 |
| 2,952.20        | 40.00                           | 4,550.95                          | 437.50        | 26,864.07     | -                           | -                | 26,864.07    | 118 |
| 3,108.75        | -                               | 7,804.78                          | 180.63        | 35,157.31     | 21,876.47                   | 3,725.47         | 60,759.25    | 119 |
| 4,557.95        | -                               | 9,800.89                          | 722.68        | 79,803.34     | -                           | -                | 79,803.34    | 120 |
| 31.00           | -                               | 3,513.00                          | 100.00        | 21,385.00     | -                           | 174.00           | 21,559.00    | 121 |
| 8,321.03        | 493.80                          | 11,393.94                         | 371.29        | 77,073.40     | -                           | -                | 77,073.40    | 122 |
| 2,133.80        | 161.25                          | 4,546.63                          | 7.00          | 29,263.36     | -                           | -                | 29,263.36    | 123 |
| 1,675.00        | -                               | 9,182.53                          | -             | 47,048.25     | -                           | 52.77            | 47,101.02    | 124 |
| 2,981.80        | 1,052.15                        | 19,802.80                         | 7,233.03      | 57,239.65     | -                           | -                | 57,239.65    | 125 |
| -               | -                               | 1,512.41                          | -             | 3,924.15      | -                           | -                | 3,924.15     | 126 |
| 2.00            | -                               | 3,119.28                          | -             | 14,767.37     | -                           | -                | 14,767.37    | 127 |
| 2,673.00        | 23.00                           | 5,686.21                          | -             | 34,365.05     | -                           | -                | 34,365.05    | 128 |
| 135.85          | -                               | 4,934.85                          | 1,425.00      | 12,860.02     | -                           | 173.77           | 13,033.79    | 129 |
| 5,028.25        | 32.00                           | 6,867.54                          | 94.00         | 51,325.87     | -                           | -                | 51,325.87    | 130 |
| 2,165.63        | -                               | 4,370.75                          | 50.15         | 31,812.39     | -                           | -                | 31,812.39    | 131 |
| 3,669.75        | -                               | 4,231.49                          | 75.00         | 29,486.04     | -                           | 469.38           | 29,955.42    | 132 |
| 12.25           | -                               | 5,352.27                          | -             | 17,498.55     | -                           | 1,427.66         | 18,926.21    | 133 |
| 32.50           | 24.00                           | 2,233.21                          | 220.00        | 10,795.26     | -                           | 510.00           | 11,305.26    | 134 |
| 6,658.75        | -                               | 15,423.60                         | 242.07        | 103,351.14    | -                           | -                | 103,351.14   | 135 |
| 10,430.76       | 603.00                          | 16,547.52                         | -             | 86,469.78     | 1,000.00                    | 877.69           | 88,347.47    | 136 |
| 1,838.76        | -                               | 7,219.52                          | 83.00         | 20,705.44     | -                           | -                | 20,705.44    | 137 |
| 5,509.76        | 694.80                          | 11,090.29                         | 419.56        | 53,067.81     | -                           | 4,039.88         | 57,107.69    | 138 |
| -               | -                               | 13,151.63                         | -             | 45,071.36     | 8,175.00                    | 2,514.48         | 55,760.84    | 139 |
| 6,311.04        | 340.00                          | 10,520.14                         | 200.00        | 86,857.82     | -                           | 3,868.72         | 90,726.54    | 140 |
| 15.75           | -                               | 6,746.76                          | 299.40        | 20,544.39     | -                           | 1,684.39         | 22,228.78    | 141 |
| 1.25            | -                               | 2,465.66                          | -             | 13,296.27     | -                           | -                | 13,296.27    | 142 |
| 24.50           | -                               | 2,621.46                          | 12.00         | 7,850.42      | -                           | 618.68           | 8,469.10     | 143 |
| 3,880.75        | 1,370.80                        | 5,830.44                          | 6,086.35      | 54,179.58     | -                           | -                | 54,179.58    | 144 |
| 5,720.31        | 7,186.02                        | 8,299.14                          | -             | 58,347.83     | -                           | -                | 58,347.83    | 145 |
| 3,727.25        | -                               | 6,469.13                          | 484.91        | 49,873.70     | -                           | -                | 49,873.70    | 146 |
| 7.75            | -                               | 3,618.27                          | 35.00         | 10,313.74     | -                           | 4,810.30         | 15,124.04    | 147 |
| 41.50           | -                               | 3,931.11                          | -             | 16,215.74     | -                           | 2,378.32         | 18,594.06    | 148 |
| 10,465.47       | 3,995.64                        | 11,944.69                         | 12,945.54     | 119,534.45    | -                           | -                | 119,534.45   | 149 |
| 9,936.92        | 234.25                          | 17,540.17                         | 329.37        | 132,630.85    | -                           | -                | 132,630.85   | 150 |
| 3,411.77        | -                               | 5,520.82                          | 150.00        | 33,791.85     | -                           | -                | 33,791.85    | 151 |
| 1,415.50        | 88.00                           | 3,523.54                          | 98.00         | 26,346.47     | -                           | 1,010.77         | 27,357.24    | 152 |
| 10,244.37       | 6,631.96                        | 16,185.60                         | 9,456.00      | 91,180.37     | -                           | -                | 91,180.37    | 153 |
| 47.46           | -                               | 6,468.18                          | -             | 16,510.87     | -                           | 3,673.41         | 20,184.28    | 154 |
| 2,806.80        | 780.50                          | 6,673.36                          | 267.50        | 45,377.51     | -                           | -                | 45,377.51    | 155 |
| 6,107.22        | -                               | 8,856.68                          | 216.00        | 64,083.74     | -                           | -                | 64,083.74    | 156 |
| 2,904.60        | 60.00                           | 6,160.40                          | -             | 46,091.18     | -                           | 676.56           | 46,767.74    | 157 |
| 6,646.65        | 9,942.21                        | 9,850.32                          | 3,900.00      | 77,089.46     | -                           | 5,933.30         | 83,022.76    | 158 |
| 176.00          | 5,097.43                        | 17,623.19                         | 277.32        | 87,152.92     | -                           | -                | 87,152.92    | 159 |
| 1,674.75        | 1,207.70                        | 2,775.51                          | 73.00         | 22,414.91     | -                           | 5,271.90         | 27,686.81    | 160 |
| 4,018.79        | 1,861.23                        | 5,577.70                          | -             | 51,664.71     | -                           | -                | 51,664.71    | 161 |
| 3,402.28        | 675.25                          | 7,416.85                          | 740.74        | 40,610.56     | -                           | -                | 40,610.56    | 162 |
| 2.50            | 22.18                           | 6,338.14                          | 10.00         | 16,829.29     | -                           | -                | 16,829.29    | 163 |
| 5,618.45        | 1,832.92                        | 8,289.49                          | 1,128.64      | 56,742.47     | -                           | 10.14            | 56,752.61    | 164 |
| 6,000.60        | -                               | 9,539.85                          | -             | 75,038.05     | -                           | -                | 75,038.05    | 165 |
| 27.01           | -                               | 3,177.32                          | -             | 11,912.05     | -                           | -                | 11,912.05    | 166 |
| 12,990.34       | -                               | 8,691.97                          | 148.46        | 52,306.40     | -                           | 862.50           | 53,168.90    | 167 |
| 585,194.61      | 174,347.21                      | 1,412,864.18                      | 149,191.71    | 7,994,677.55  | 51,810.51                   | 150,580.23       | 8,197,068.29 |     |

| No. | Name                  | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health   | Social Welfare | Education | Recreation & Community Services | Debt Charges |
|-----|-----------------------|--------------------|----------------------------------|--------------|----------------------------|----------|----------------|-----------|---------------------------------|--------------|
| 1   | Acme                  | 5,251.61           | 2,369.92                         | 5,981.80     | 153.81                     | -        | 53.85          | 20,981.00 | 7,888.72                        | 2,642.39     |
| 2   | Airdrie               | 13,243.42          | 4,961.52                         | 50,347.08    | 340.50                     | -        | -              | 44,583.00 | 14,813.31                       | 20,956.23    |
| 3   | Alberta Beach S.V.    | 20,036.11          | 11,643.59                        | 22,575.57    | 7,952.01                   | 86.92    | 4,188.97       | 24,898.15 | 13,363.93                       | 668.91       |
| 4   | Alix                  | 10,593.37          | 13,007.50                        | 13,063.65    | 2,624.01                   | -        | 1,333.05       | 31,825.00 | 8,581.32                        | 5,415.99     |
| 5   | Alliance              | 4,867.32           | 3,872.41                         | 3,917.85     | 1,952.46                   | 79.80    | -              | 20,097.52 | 2,201.35                        | 2,768.82     |
| 6   | Amisk                 | 2,690.57           | 1,796.01                         | 475.34       | 312.00                     | -        | -              | 5,266.00  | 2,235.18                        | 3,358.49     |
| 7   | Andrew                | 6,443.56           | 5,175.85                         | 10,953.30    | 1,674.03                   | -        | -              | 33,806.00 | 457.85                          | 7,612.01     |
| 8   | Argentia Beach S.V.   | 2,750.71           | 2,030.98                         | 1,499.17     | 680.00                     | -        | -              | 9,144.00  | 445.41                          | -            |
| 9   | Arrowwood             | 3,934.07           | 1,615.33                         | 2,710.33     | 49.80                      | -        | 50.00          | 9,028.00  | 5.26                            | 2,305.95     |
| 10  | Barons                | 5,457.86           | 2,924.07                         | 10,019.89    | 1,159.80                   | -        | 205.87         | 18,034.25 | 829.59                          | 5,089.32     |
| 11  | Bawlf                 | 3,457.54           | 2,354.70                         | 1,194.90     | 619.73                     | -        | 143.49         | 10,753.32 | 2,157.14                        | 4,223.33     |
| 12  | Beiseker              | 5,098.61           | 5,654.28                         | 12,947.93    | 769.45                     | -        | -              | 27,009.00 | 3,231.76                        | 3,981.10     |
| 13  | Bellevue              | 20,118.70          | 9,300.78                         | 25,432.54    | 246.00                     | -        | 86.05          | 33,687.00 | 7,990.16                        | 39.73        |
| 14  | Bentley               | 9,804.42           | 14,240.17                        | 15,726.34    | 700.99                     | -        | 463.54         | 38,853.00 | 5,712.82                        | 5,339.52     |
| 15  | Berwyn                | 10,095.02          | 3,582.25                         | 848.75       | 6,567.06                   | -        | -              | 18,428.94 | 2,091.70                        | 15,400.09    |
| 16  | Betula Beach S.V.     | 660.88             | 150.00                           | 3,276.00     | -                          | -        | -              | 1,109.00  | -                               | -            |
| 17  | Big Valley            | 5,815.11           | 2,201.42                         | 2,814.64     | 4,909.84                   | -        | 25.95          | 15,289.02 | 784.55                          | 2,980.85     |
| 18  | Bitham Lake           | 1,237.86           | 257.70                           | 250.00       | -                          | -        | -              | 192.00    | 167.00                          | 3.15         |
| 19  | Blackfolds            | 6,136.56           | 13,216.42                        | 14,253.03    | 2,292.63                   | -        | 882.69         | 35,050.00 | 3,304.31                        | 4,387.64     |
| 20  | Blackie               | 1,612.10           | 836.55                           | 2,744.24     | 650.01                     | -        | -              | 10,875.53 | 992.65                          | 2,745.17     |
| 21  | Bon Accord            | 4,563.25           | 1,864.77                         | 4,347.57     | 466.12                     | -        | -              | 15,521.95 | -                               | 3,922.91     |
| 22  | Bonnyville Beach S.V. | 1,186.73           | 367.06                           | 300.40       | 240.00                     | -        | -              | 1,842.62  | 189.88                          | -            |
| 23  | Botha                 | 1,692.26           | 1,004.86                         | 1,027.95     | 201.75                     | -        | 40.00          | 6,029.79  | 1,699.64                        | 1,982.86     |
| 24  | Bowden                | 15,957.04          | 6,881.05                         | 12,754.50    | 3,684.24                   | -        | 283.54         | 26,675.00 | 4,577.55                        | 7,571.09     |
| 25  | Boyle                 | 7,252.17           | 4,261.34                         | 12,147.27    | 3,579.70                   | 36.80    | 49.00          | 42,776.51 | 2,256.66                        | 10,060.47    |
| 26  | Breton                | 6,674.07           | 4,610.56                         | 9,620.14     | 1,648.76                   | 1,782.48 | 812.97         | 19,625.00 | 4,296.49                        | 7,508.35     |
| 27  | Bruderheim            | 2,619.17           | 1,430.44                         | 1,174.88     | 1,055.21                   | -        | 341.23         | 16,545.00 | 465.29                          | 3,949.71     |
| 28  | Burdett               | 1,964.05           | 972.84                           | 208.70       | 1,269.98                   | -        | -              | 9,677.80  | 566.71                          | 1,695.09     |
| 29  | Carbon                | 4,606.34           | 4,671.55                         | 8,548.53     | 246.85                     | 809.26   | 88.00          | 20,970.00 | 10,413.74                       | 2,555.29     |
| 30  | Carmangay             | 4,320.26           | 2,057.49                         | 5,430.17     | -                          | -        | -              | 12,740.00 | 976.59                          | 2,259.95     |
| 31  | Caroline              | 4,272.33           | 1,333.29                         | 5,184.94     | 8,489.80                   | -        | 40.00          | 8,218.00  | 6,508.22                        | 4,237.26     |
| 32  | Castle Island S.V.    | 656.95             | 383.40                           | 496.01       | 210.00                     | -        | -              | -         | 1,446.05                        | -            |
| 33  | Cayley                | 7,938.10           | 985.61                           | 355.30       | 576.34                     | -        | 45.00          | 5,796.47  | 68.95                           | 1,464.09     |
| 34  | Cereal                | 2,431.22           | 1,443.86                         | 712.84       | 832.89                     | -        | 1,499.47       | 11,738.67 | 9,946.34                        | 3,241.11     |
| 35  | Champion              | 5,087.23           | 2,871.11                         | 5,603.02     | -                          | -        | -              | 19,309.00 | 5,760.56                        | 3,488.76     |
| 36  | Chauvin               | 7,348.11           | 2,232.56                         | 2,454.26     | 2,194.29                   | 804.75   | 22.00          | 16,609.87 | 1,975.51                        | 7,310.66     |
| 37  | Chinook               | 799.39             | 685.48                           | 245.48       | 76.27                      | -        | -              | 5,223.33  | 477.72                          | -            |
| 38  | Chipman               | 4,059.13           | 2,178.90                         | 2,465.31     | 1,936.27                   | -        | -              | 13,370.00 | -                               | 4,306.66     |
| 39  | Clive                 | 3,625.99           | 2,079.62                         | 4,223.52     | 425.85                     | -        | 145.84         | 13,627.00 | 1,345.05                        | 3,207.88     |
| 40  | Cluny                 | 2,610.51           | 1,103.63                         | 1,024.19     | 300.12                     | -        | -              | 8,851.00  | 325.00                          | -            |
| 41  | Clyde                 | 3,742.60           | 1,496.14                         | 3,212.05     | 287.00                     | -        | 45.88          | 11,752.76 | 461.45                          | 1,906.61     |
| 42  | Consort               | 16,124.92          | 8,489.03                         | 15,655.02    | 6,133.50                   | -        | 1,097.50       | 40,286.46 | 15,175.31                       | 9,135.90     |
| 43  | Coutts                | 6,990.47           | 6,909.60                         | 7,249.23     | 1,500.00                   | -        | 9.00           | 25,990.62 | 4,234.17                        | 3,833.34     |
| 44  | Cowley                | 2,616.45           | 938.40                           | 1,318.22     | 1,579.73                   | -        | 127.97         | 7,522.08  | 25.00                           | 1,931.21     |
| 45  | Craigmyle             | 1,493.14           | 1,341.89                         | 435.26       | -                          | -        | -              | 4,293.00  | 293.61                          | 36.71        |
| 46  | Cramona               | 6,664.67           | 2,026.08                         | 747.21       | 1,125.89                   | 84.60    | -              | 11,087.16 | 262.82                          | 5,189.86     |
| 47  | Crossfield            | 19,039.97          | 6,372.48                         | 15,767.58    | 2,766.80                   | -        | 3,808.70       | 25,966.00 | 1,699.17                        | 14,061.74    |
| 48  | Crystal Springs S.V.  | 2,707.26           | 270.00                           | 73.90        | 360.00                     | -        | -              | 6,607.00  | -                               | 12.60        |
| 49  | Czar                  | 2,325.35           | 1,884.95                         | 305.24       | 295.70                     | -        | 48.00          | 6,230.00  | 2,658.37                        | 8.77         |
| 50  | Delburne              | 4,598.57           | 3,507.52                         | 3,262.09     | 1,390.60                   | -        | 239.80         | 19,394.00 | 4,538.41                        | 3,546.89     |
| 51  | Delia                 | 5,205.80           | 3,118.94                         | 1,025.27     | 365.00                     | 13.35    | -              | 16,719.00 | 998.58                          | 4,808.21     |
| 52  | Derwent               | 3,916.80           | 3,124.04                         | 6,344.19     | 373.54                     | -        | -              | 10,440.00 | 205.35                          | 4,749.50     |
| 53  | Dewberry              | 2,557.12           | 2,366.05                         | 226.25       | 1,537.85                   | -        | 720.00         | 9,247.87  | 6,755.17                        | 5,440.32     |
| 54  | Donalda               | 4,871.73           | 2,854.62                         | 3,119.14     | 392.49                     | -        | -              | 16,149.56 | 84.70                           | 2,675.58     |
| 55  | Donnelly              | 6,250.78           | 1,800.41                         | 11,240.71    | 193.10                     | -        | 452.65         | 11,741.47 | 711.59                          | 5,520.70     |
| 56  | Duchess               | 3,800.24           | 1,461.33                         | 3,988.38     | 2,235.05                   | -        | -              | 12,185.50 | 238.35                          | 5,285.45     |
| 57  | Eaglesham             | 5,322.47           | 891.39                           | 4,141.20     | 434.30                     | -        | 38.00          | 11,179.29 | 4,009.99                        | 9,915.64     |
| 58  | Edberg                | 2,296.72           | 1,116.83                         | 592.67       | 749.66                     | -        | -              | 6,146.89  | 168.40                          | 1,857.03     |
| 59  | Edgerton              | 4,368.51           | 4,369.27                         | 1,109.58     | 1,722.36                   | -        | -              | 16,734.13 | 5,184.61                        | 4,003.05     |
| 60  | Edmonton Beach S.V.   | 4,648.63           | 175.40                           | 3,092.06     | 1,168.35                   | -        | -              | 4,015.00  | -                               | 16.70        |
| 61  | Elmira                | 3,111.55           | 1,705.34                         | 1,344.64     | 587.95                     | -        | 234.85         | 10,297.00 | 602.31                          | 3,141.09     |
| 62  | Empress               | 7,088.56           | 2,597.86                         | 4,401.88     | 454.92                     | -        | 35.00          | 14,629.29 | 306.51                          | 6,376.02     |
| 63  | Entwistle             | 5,921.42           | 2,362.08                         | 12,324.12    | 1,047.99                   | -        | 1,056.02       | 8,618.00  | 2,620.75                        | 3,846.05     |
| 64  | Evansburg             | 8,800.25           | 7,349.07                         | 9,603.24     | 6,819.86                   | -        | 750.00         | 25,993.00 | 5,598.13                        | 8,839.48     |
| 65  | Foremost              | 1,813.49           | 1,337.08                         | 12.50        | 340.80                     | -        | -              | 5,272.66  | 386.78                          | 4,437.09     |
| 66  | Forestburg            | 12,703.37          | 2,740.97                         | 8,050.47     | 1,071.83                   | -        | 248.61         | 35,528.06 | 6,259.36                        | 6,830.79     |
| 67  | Fort Assiniboine      | 2,721.60           | 1,288.24                         | 200.27       | 836.15                     | 711.41   | 2,518.59       | 39,225.13 | 12,265.07                       | 22,139.95    |
| 68  | Frank                 | 3,211.35           | 166.00                           | 7,431.85     | -                          | -        | -              | 4,380.76  | 842.32                          | -            |
| 69  | Gadsby                | 767.05             | 571.00                           | 308.44       | -                          | -        | 123.79         | 9,173.60  | 2,315.40                        | 13.43        |
| 70  | Galahad               | 2,655.66           | 1,309.67                         | 2,916.32     | 608.81                     | -        | -              | 3,836.66  | 295.45                          | -            |
| 71  | Ghost Lake S.V.       | 3,049.00           | 146.99                           | 1,261.46     | 1,366.00                   | -        | -              | 11,469.62 | 191.00                          | 2,556.16     |
| 72  | Gibbons               | 6,436.29           | 4,905.04                         | 12,330.42    | 1,213.68                   | -        | -              | 2,779.00  | 100.00                          | -            |
| 73  | Girouxville           | 7,447.08           | 2,448.67                         | 10,442.78    | 3,248.00                   | -        | 374.60         | 16,723.01 | 3,056.40                        | 2,298.32     |
| 74  | Glendon               | 4,708.34           | 4,043.77                         | 5,193.28     | 3,613.72                   | -        | 1,453.56       | 15,964.10 | 5,076.84                        | 4,806.38     |
| 75  | Glenwood              | 2,451.88           | 550.98                           | 4,867.32     | -                          | -        | -              | 13,546.07 | 936.33                          | 8,089.77     |
| 76  | Golden Days S.V.      | 2,241.98           | 2,132.48                         | 802.94       | 600.00                     | -        | 70.63          | 8,487.00  | -                               | 37.75        |
| 77  | Grandview S.V.        | 2,872.87           | 888.75                           | 1,209.29     | 820.00                     | -        | -              | 6,236.00  | -                               | 4.00         |
| 78  | Grassy Lake           | 2,927.05           | 1,141.74                         | 3,132.51     | 255.29                     | -        | 167.00         | 13,998.00 | 31.38                           | -            |
| 79  | Gull Lake S.V.        | 4,747.81           | 1,702.27                         | 4,272.43     | 704.45                     | -        | -              | 11,624.00 | 3,131.55                        | 9.80         |
| 80  | Hairy Hill            | 1,708.74           | 1,882.80                         | 471.93       | 404.00                     | -        | -              | 6,904.00  | 156.75                          | 4.35         |
| 81  | Halkirk               | 1,502.43           | 947.49                           | 71.35        | 826.39                     | 36.00    | -              | 7,425.15  | 344.80                          | 1,586.23     |
| 82  | Hay Lakes             | 3,264.97           | 1,914.90                         | 3,325.88     | 2,296.69                   | -        | -              | 8,961.77  | 3,205.41                        | 3,326.80     |
| 83  | Heisler               | 2,091.70           | 2,040.86                         | 1,292.45     | 1,317.76                   | -        | -              | 10,601.97 | 171.04                          | 3,299.81     |
| 84  | Hill Spring           | 2,684.69           | 533.58                           | 345.20       | -                          | -        | 98.88          | 3,973.04  | 1,042.58                        | 17.40        |
| 85  | Hines Creek           | 5,178.10           | 4,759.70                         | 5,946.82     | 3,039.16                   | -        | -              | 25,264.00 | 9,731.17                        | 6,711.33     |
| 86  | Holden                | 8,197.89           | 7,695.19                         | 5,158.50     | 3,354.27                   | 211.39   | 166.77         | 29,878.00 | 5,122.64                        | 7,407.20     |
| 87  | Hughenden             | 4,347.40           | 2,664.74                         | 3,140.22     | 3,249.46                   | -        | -              | 12,963.00 | 2,992.75                        | 6,309.96     |



## REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Utilities<br>& Other<br>Municipal<br>Enterprises | Provision<br>for Reserves | Contributions<br>to Reserve<br>Funds | Contributions<br>to General<br>Capital &<br>Loan Fund | Joint or<br>Special<br>Expenditures | Miscellaneous | Total      | Deficit<br>from<br>Previous<br>Year | Surplus<br>for Year | Grand<br>Total | No. |
|--------------------------------------------------|---------------------------|--------------------------------------|-------------------------------------------------------|-------------------------------------|---------------|------------|-------------------------------------|---------------------|----------------|-----|
| 2,085.49                                         | -                         | -                                    | 3,289.77                                              | 1,880.46                            | 18.00         | 52,596.82  | -                                   | 5,105.19            | 57,702.01      | 1   |
| 6,006.18                                         | 293.13                    | -                                    | 24,334.38                                             | 7,633.76                            | 3,941.10      | 191,493.61 | -                                   | -                   | 191,493.61     | 2   |
| -                                                | -                         | -                                    | 4,655.19                                              | 995.86                              | 2,052.84      | 113,128.05 | -                                   | -                   | 113,128.05     | 3   |
| 3,134.08                                         | 4,200.91                  | -                                    | 13,757.58                                             | 2,253.49                            | 2,562.41      | 112,352.36 | -                                   | -                   | 112,352.36     | 4   |
| 4,066.41                                         | 3,749.49                  | -                                    | 881.00                                                | 1,453.45                            | 1,523.70      | 51,431.58  | -                                   | 3,797.00            | 55,228.58      | 5   |
| 2,020.58                                         | 2,213.20                  | -                                    | -                                                     | 537.26                              | 66.66         | 20,971.29  | -                                   | 224.29              | 21,195.58      | 6   |
| 5,301.06                                         | -                         | -                                    | 16,297.08                                             | 1,510.84                            | 5,853.69      | 95,085.27  | -                                   | -                   | 95,085.27      | 7   |
| -                                                | 1,000.00                  | -                                    | 261.40                                                | 1,190.59                            | 568.51        | 19,570.77  | -                                   | -                   | 19,570.77      | 8   |
| 1,802.00                                         | -                         | -                                    | -                                                     | 794.51                              | 652.49        | 22,947.74  | -                                   | 7,110.50            | 30,058.24      | 9   |
| 384.29                                           | -                         | -                                    | -                                                     | 3,364.41                            | 1,161.85      | 48,631.20  | -                                   | 10,975.34           | 59,606.54      | 10  |
| 3,163.10                                         | 1,622.17                  | -                                    | 327.65                                                | 501.11                              | 1,377.37      | 31,895.55  | -                                   | 1,728.97            | 33,624.52      | 11  |
| 2,923.28                                         | -                         | -                                    | -                                                     | 3,645.20                            | 2,222.71      | 67,483.32  | -                                   | 9,844.68            | 77,328.00      | 12  |
| 22,965.35                                        | 2,650.56                  | -                                    | 150.00                                                | 9,553.78                            | 3,969.68      | 136,190.33 | -                                   | 22,836.62           | 159,026.95     | 13  |
| -                                                | -                         | -                                    | 23,694.06                                             | 3,611.85                            | 32.15         | 118,178.86 | -                                   | -                   | 118,178.86     | 14  |
| 2,871.81                                         | 6,500.00                  | -                                    | 2,637.00                                              | 3,516.39                            | 3,910.53      | 76,449.54  | -                                   | 6,130.50            | 82,580.04      | 15  |
| -                                                | -                         | -                                    | -                                                     | 103.98                              | -             | 5,299.86   | -                                   | 320.21              | 5,620.07       | 16  |
| 2,783.10                                         | 8,078.00                  | -                                    | 2,120.97                                              | 2,402.74                            | 974.58        | 51,180.77  | -                                   | -                   | 51,180.77      | 17  |
| -                                                | -                         | -                                    | -                                                     | 199.77                              | -             | 5,809.06   | -                                   | 671.00              | 6,480.06       | 18  |
| 3,584.75                                         | 10,001.32                 | -                                    | 3,595.26                                              | 3,166.79                            | 2,068.27      | 101,939.67 | -                                   | 3,137.34            | 105,077.01     | 19  |
| 5,022.41                                         | -                         | -                                    | 926.08                                                | 1,497.75                            | 1,736.58      | 29,639.07  | -                                   | 233.63              | 29,872.70      | 20  |
| 3,325.12                                         | -                         | -                                    | 2,639.26                                              | 1,613.95                            | 919.04        | 39,183.94  | -                                   | 5,087.65            | 44,271.59      | 21  |
| -                                                | -                         | -                                    | 979.64                                                | -                                   | 920.79        | 6,027.12   | -                                   | 747.82              | 6,774.94       | 22  |
| -                                                | -                         | -                                    | 2.28                                                  | 879.66                              | 868.73        | 15,429.78  | -                                   | 251.82              | 15,681.60      | 23  |
| 1,899.65                                         | 465.79                    | -                                    | 10,450.87                                             | 4,162.63                            | 9,873.28      | 105,236.23 | -                                   | 6,449.90            | 111,686.13     | 24  |
| 3,596.67                                         | 1,017.16                  | -                                    | 17,605.20                                             | 1,822.69                            | 110,169.65    | -          | -                                   | -                   | 110,169.65     | 25  |
| 5,377.84                                         | 2,000.00                  | -                                    | 3,468.00                                              | 1,891.98                            | 1,678.79      | 70,995.43  | -                                   | 3,708.39            | 74,703.82      | 26  |
| -                                                | -                         | -                                    | 5,771.33                                              | 1,031.30                            | 1,011.63      | 35,395.19  | -                                   | 18,132.21           | 53,527.40      | 27  |
| 2,562.51                                         | -                         | -                                    | -                                                     | 1,263.10                            | 445.48        | 20,626.26  | -                                   | 2,653.97            | 23,280.23      | 28  |
| 3,913.20                                         | -                         | -                                    | 17,322.84                                             | 2,873.60                            | 147.86        | 77,167.06  | -                                   | -                   | 77,167.06      | 29  |
| 1,967.30                                         | -                         | -                                    | -                                                     | 1,031.67                            | -             | 30,783.43  | -                                   | 5,306.82            | 36,090.25      | 30  |
| 4,458.42                                         | -                         | -                                    | -                                                     | 2,097.64                            | 1,528.94      | 46,368.84  | -                                   | 15,439.92           | 61,808.76      | 31  |
| -                                                | 279.03                    | -                                    | -                                                     | -                                   | -             | 4,450.29   | -                                   | 467.76              | 4,918.05       | 32  |
| 1,951.73                                         | -                         | -                                    | -                                                     | 1,066.62                            | 2,357.12      | 22,605.33  | -                                   | 1,104.10            | 23,709.43      | 33  |
| 2,408.75                                         | -                         | -                                    | -                                                     | 1,179.04                            | 672.29        | 36,126.48  | -                                   | 14,794.75           | 50,921.23      | 34  |
| 1,985.20                                         | 5,402.91                  | -                                    | 2,150.00                                              | 1,468.68                            | 226.58        | 53,353.05  | -                                   | 5,874.78            | 59,227.83      | 35  |
| 5,008.00                                         | 838.58                    | -                                    | -                                                     | 5,078.04                            | 2,561.52      | 54,438.15  | -                                   | 7,152.29            | 61,590.44      | 36  |
| -                                                | -                         | -                                    | -                                                     | 100.00                              | 251.69        | 7,859.28   | -                                   | 737.31              | 8,596.59       | 37  |
| 2,453.65                                         | -                         | -                                    | 4,097.25                                              | 504.39                              | 738.16        | 36,109.72  | -                                   | -                   | 36,109.72      | 38  |
| -                                                | 2,027.43                  | -                                    | 910.49                                                | 216.01                              | 42,285.45     | -          | -                                   | -                   | 42,285.45      | 39  |
| -                                                | -                         | -                                    | 10,667.50                                             | 339.80                              | 468.25        | 25,690.00  | -                                   | 3,684.20            | 29,374.20      | 40  |
| 1,316.90                                         | -                         | -                                    | 275.00                                                | 1,360.38                            | 1,763.58      | 27,620.35  | -                                   | 11,888.46           | 39,508.81      | 41  |
| 4,411.51                                         | 2,831.00                  | -                                    | 383.60                                                | 9,321.82                            | 1,570.64      | 130,616.21 | -                                   | 8,640.49            | 139,256.70     | 42  |
| 4,783.89                                         | 5,322.09                  | -                                    | -                                                     | 2,793.39                            | 96.73         | 71,511.23  | -                                   | 9,476.73            | 80,987.96      | 43  |
| 2,057.07                                         | -                         | -                                    | -                                                     | 517.58                              | 929.04        | 19,562.75  | -                                   | 9,600.76            | 29,163.51      | 44  |
| -                                                | 1,020.00                  | -                                    | -                                                     | 361.62                              | 570.72        | 9,645.95   | -                                   | 2,841.11            | 12,487.06      | 45  |
| 4,261.67                                         | -                         | -                                    | -                                                     | 984.69                              | 945.08        | 33,379.73  | -                                   | 8,354.31            | 41,734.04      | 46  |
| 4,229.44                                         | -                         | -                                    | 6,944.39                                              | 3,856.61                            | 2,760.13      | 107,272.99 | -                                   | -                   | 107,272.99     | 47  |
| -                                                | -                         | -                                    | 1,497.40                                              | 1,008.59                            | 601.68        | 13,138.43  | -                                   | 1,355.78            | 14,494.21      | 48  |
| -                                                | -                         | -                                    | -                                                     | 1,442.51                            | -             | 15,198.89  | -                                   | 4,458.57            | 19,657.46      | 49  |
| 4,122.24                                         | 3,000.00                  | -                                    | 1,776.77                                              | 3,026.53                            | 2,660.17      | 55,063.59  | -                                   | 7,698.06            | 62,761.65      | 50  |
| 3,007.42                                         | 2,033.46                  | -                                    | 600.00                                                | 1,360.01                            | 2,578.59      | 41,833.63  | -                                   | 9,970.93            | 51,804.56      | 51  |
| 1,893.01                                         | 7,135.01                  | -                                    | 2,300.00                                              | 1,434.46                            | 1,105.09      | 43,020.99  | -                                   | -                   | 43,020.99      | 52  |
| 2,869.60                                         | -                         | -                                    | 1,850.00                                              | 2,263.45                            | 893.51        | 36,727.19  | -                                   | 1,084.78            | 37,811.97      | 53  |
| 4,817.42                                         | -                         | -                                    | 2,850.65                                              | 2,233.46                            | 1,939.90      | 41,989.25  | -                                   | -                   | 41,989.25      | 54  |
| 1,624.05                                         | 1,441.60                  | -                                    | 3,923.99                                              | 2,650.29                            | 1,736.99      | 49,288.33  | -                                   | 3,777.16            | 53,065.49      | 55  |
| 2,669.04                                         | -                         | -                                    | 14,122.80                                             | 3,166.47                            | 1,457.12      | 50,609.73  | -                                   | -                   | 50,609.73      | 56  |
| 5,190.44                                         | -                         | -                                    | 13,193.76                                             | 1,590.20                            | 38.60         | 55,945.28  | -                                   | 3,066.97            | 59,012.25      | 57  |
| 834.00                                           | 50.95                     | -                                    | -                                                     | 369.05                              | 1,048.27      | 15,230.47  | -                                   | 3,063.36            | 18,293.83      | 58  |
| 5,757.68                                         | -                         | -                                    | 1,670.98                                              | 4,899.24                            | 1,678.41      | 51,497.82  | -                                   | 5,351.75            | 56,849.57      | 59  |
| -                                                | -                         | -                                    | 448.48                                                | 821.07                              | 795.49        | 15,181.18  | -                                   | 2,062.70            | 17,243.88      | 60  |
| -                                                | -                         | -                                    | 4,998.08                                              | 1,543.66                            | 771.82        | 28,338.29  | -                                   | 311.43              | 28,649.72      | 61  |
| 8,043.05                                         | -                         | -                                    | 13,942.00                                             | 2,121.39                            | 2,523.45      | 62,519.93  | -                                   | 6,415.96            | 68,935.89      | 62  |
| 1,898.21                                         | 84.42                     | -                                    | 8,696.95                                              | 2,532.71                            | -             | 51,008.72  | -                                   | 5,455.83            | 56,464.55      | 63  |
| 3,298.75                                         | 543.91                    | -                                    | 10,310.89                                             | 2,332.40                            | 11.98         | 90,250.96  | -                                   | -                   | 90,250.96      | 64  |
| 4,575.17                                         | 2,334.87                  | -                                    | -                                                     | 351.93                              | 396.82        | 21,259.19  | -                                   | 2,813.11            | 24,072.30      | 65  |
| 7,189.37                                         | 4,043.56                  | -                                    | 7,894.79                                              | 3,999.36                            | 1,033.29      | 97,593.83  | -                                   | 7,781.61            | 105,375.44     | 66  |
| 3,863.15                                         | -                         | -                                    | 996.85                                                | 3,362.25                            | 2,138.05      | 138,546.48 | -                                   | 4,056.23            | 142,602.71     | 67  |
| -                                                | 338.19                    | -                                    | 250.00                                                | 735.02                              | 383.11        | 11,975.66  | -                                   | 2,190.85            | 14,166.51      | 68  |
| -                                                | -                         | -                                    | -                                                     | 2,302.23                            | 735.61        | 25,473.26  | -                                   | 1,423.69            | 26,896.95      | 69  |
| -                                                | -                         | -                                    | -                                                     | 541.65                              | 468.49        | 6,788.74   | -                                   | 261.97              | 7,050.71       | 70  |
| 2,119.60                                         | 4,272.98                  | -                                    | 6,099.90                                              | 859.13                              | 805.65        | 35,864.50  | -                                   | -                   | 35,864.50      | 71  |
| -                                                | -                         | -                                    | -                                                     | -                                   | -             | 8,702.45   | -                                   | 612.60              | 9,315.05       | 72  |
| 4,066.08                                         | -                         | -                                    | 7,888.37                                              | 2,450.18                            | 1,140.25      | 59,826.24  | -                                   | 4,409.62            | 64,235.86      | 73  |
| 2,902.35                                         | 500.00                    | -                                    | 3,303.56                                              | 3,635.94                            | 3,303.47      | 62,512.29  | -                                   | 1,822.70            | 64,334.99      | 74  |
| 5,972.72                                         | 586.96                    | -                                    | 4,904.34                                              | 4,103.82                            | 1,620.10      | 61,459.73  | -                                   | 1,901.84            | 63,361.57      | 75  |
| 1,552.84                                         | -                         | -                                    | -                                                     | 1,231.09                            | -             | 18,626.57  | -                                   | 1,269.27            | 19,895.84      | 76  |
| -                                                | -                         | -                                    | -                                                     | 429.45                              | 280.23        | 15,048.71  | -                                   | -                   | 15,048.71      | 77  |
| -                                                | -                         | -                                    | -                                                     | 942.91                              | 341.66        | 13,311.48  | -                                   | 1,504.34            | 14,815.82      | 78  |
| 2,952.15                                         | -                         | -                                    | 1,775.00                                              | 4,257.61                            | 1,135.98      | 31,773.71  | -                                   | 6,535.95            | 38,309.66      | 79  |
| -                                                | 700.00                    | -                                    | 1,225.89                                              | 256.90                              | -             | 28,375.10  | -                                   | 1,666.32            | 30,041.42      | 80  |
| -                                                | -                         | -                                    | 746.00                                                | -                                   | 350.61        | 12,869.75  | -                                   | 1,349.48            | 14,219.23      | 81  |
| -                                                | -                         | -                                    | 240.57                                                | 1,300.80                            | 848.96        | 15,127.10  | -                                   | 4,398.32            | 19,525.42      | 82  |
| -                                                | -                         | -                                    | 237.50                                                | 450.73                              | 539.51        | 27,992.57  | -                                   | -                   | 27,992.57      | 83  |
| -                                                | -                         | -                                    | 705.91                                                | 749.26                              | 512.42        | 25,891.67  | -                                   | 2,054.43            | 27,946.10      | 84  |
| -                                                | 3,000.00                  | -                                    | 814.40                                                | 858.30                              | 190.00        | 12,495.65  | -                                   | 3,050.77            | 15,546.42      | 85  |
| 2,751.98                                         | -                         | -                                    | -                                                     | 26.43                               | 7,277.16      | 3,219.79   | -                                   | 7,083.12            | 81,349.38      | 86  |
| 3,112.60                                         | -                         | -                                    | -                                                     | 3,121.24                            | 955.52        | 90,448.02  | -                                   | 17,891.53           | 108,339.55     | 87  |
| 6,548.90                                         | 3,599.00                  | -                                    | 9,031.51                                              | -                                   | 55.00         | 40,030.43  | -                                   | 2,432.09            | 42,462.52      | 88  |
| 3,035.59                                         | -                         | -                                    | 97.75                                                 | 1,174.56                            | -             | -          | -                                   | -                   | -              |     |

| No. | Name                | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health   | Social Welfare | Education    | Recreation & Community Services | Debt Charges |
|-----|---------------------|--------------------|----------------------------------|--------------|----------------------------|----------|----------------|--------------|---------------------------------|--------------|
| 89  | Hussar              | 3,540.07           | 2,198.95                         | 1,066.18     | 1,040.29                   | 326.43   | -              | 13,770.00    | 2,457.31                        | 2,236.42     |
| 90  | Hythe               | 8,154.39           | 6,559.41                         | 4,789.50     | 1,655.74                   | -        | 402.93         | 29,949.88    | 4,589.92                        | 10,601.01    |
| 91  | Innisfree           | 4,054.01           | 5,186.36                         | 2,733.54     | 1,265.44                   | -        | -              | 21,225.00    | 1,822.18                        | 3,021.79     |
| 92  | Irma                | 12,237.68          | 5,200.54                         | 13,136.24    | 2,019.33                   | -        | 374.21         | 26,077.09    | 3,416.88                        | 6,570.50     |
| 93  | Irricana            | 1,949.11           | 645.24                           | 1,041.28     | -                          | -        | 3,239.32       | 7,634.00     | 65.44                           | 2.00         |
| 94  | Island Lake S.V.    | 1,330.05           | 32.00                            | 1,270.57     | 775.85                     | -        | -              | 3,349.09     | 194.16                          | 1.00         |
| 95  | Itaska Beach S.V.   | 2,143.11           | 100.00                           | 489.36       | 400.00                     | -        | -              | 5,100.00     | 1,122.79                        | 4.50         |
| 96  | Kapasiwin S.V.      | 1,287.07           | 376.20                           | 729.25       | -                          | -        | -              | 1,730.00     | 733.77                          | -            |
| 97  | Kinuso              | 4,613.24           | 1,804.96                         | 10,901.79    | 3,021.33                   | 139.98   | 420.51         | 10,349.31    | 145.60                          | 11,822.31    |
| 98  | Kitscoty            | 3,330.49           | 4,141.16                         | 2,723.11     | 642.79                     | -        | 227.37         | 14,112.55    | 2,740.65                        | 4,384.30     |
| 99  | Lakeview S.V.       | 610.47             | -                                | 520.99       | -                          | -        | -              | 1,045.00     | -                               | -            |
| 100 | Lavoy               | 1,942.75           | 2,972.82                         | 2,650.88     | 215.50                     | -        | -              | 9,017.00     | 222.75                          | 58.90        |
| 101 | Legal               | 11,389.56          | 4,691.61                         | 13,534.89    | 1,478.07                   | -        | 305.28         | 22,996.84    | 1,075.00                        | 3,016.52     |
| 102 | Linden              | 4,034.56           | 2,066.58                         | 2,800.74     | 1,629.67                   | -        | -              | 13,914.00    | 1,486.03                        | 3,284.03     |
| 103 | Lomond              | 3,190.49           | 924.40                           | 5,149.58     | 188.65                     | -        | -              | 13,009.00    | 2,463.49                        | 3,342.21     |
| 104 | Longview            | 2,831.92           | 915.51                           | 6,038.09     | 2,090.39                   | -        | 437.01         | 8,078.29     | 1,032.27                        | 3,090.56     |
| 105 | Lougheed            | 4,942.30           | 4,636.64                         | 4,795.44     | 3,291.93                   | -        | 367.50         | 13,332.17    | 1,326.72                        | 2,810.72     |
| 106 | Ma-Me-O Beach S.V.  | 7,147.39           | 4,718.28                         | 4,415.95     | 1,550.00                   | -        | -              | 17,777.00    | 3,644.74                        | -            |
| 107 | Mannville           | 12,302.25          | 7,758.66                         | 6,132.85     | 2,128.78                   | -        | -              | 41,242.00    | 4,597.63                        | 17,818.76    |
| 108 | Marwayne            | 7,959.50           | 4,530.34                         | 3,462.32     | 3,131.59                   | 351.80   | 64.95          | 19,182.47    | 578.02                          | 5,323.25     |
| 109 | Milliet             | 6,307.79           | 2,471.86                         | 5,115.15     | 3,165.05                   | -        | 853.25         | 19,810.00    | 2,199.98                        | 4,546.28     |
| 110 | Milo                | 3,027.34           | 1,285.71                         | 3,006.05     | -                          | -        | -              | 9,892.00     | 150.00                          | 1,825.44     |
| 111 | Minburn             | 2,314.56           | 1,449.47                         | 175.17       | 705.30                     | -        | -              | 7,292.00     | 325.00                          | 5,355.18     |
| 112 | Mirror              | 6,155.54           | 3,038.76                         | 22,308.67    | 395.81                     | -        | 294.12         | 13,080.00    | 4,258.77                        | 3,144.02     |
| 113 | Morrin              | 5,132.78           | 1,812.20                         | 3,674.18     | 1,621.07                   | -        | -              | 11,571.00    | 1,313.96                        | 2,334.70     |
| 114 | Munson              | 1,370.81           | 639.65                           | 257.45       | -                          | -        | -              | 2,703.00     | 153.03                          | -            |
| 115 | Myrman              | 4,601.89           | 8,119.73                         | 5,744.98     | 2,024.15                   | -        | -              | 21,521.00    | 1,309.27                        | 4,932.11     |
| 116 | Nakamun Park S.V.   | 2,493.15           | 190.00                           | 1,032.70     | 28.00                      | -        | -              | 1,865.20     | 4.00                            | -            |
| 117 | Nampa               | 4,593.00           | 1,450.00                         | 2,538.00     | 1,908.00                   | -        | 14.00          | 16,554.00    | 322.00                          | 4,956.00     |
| 118 | New Norway          | 2,087.71           | 1,249.07                         | 779.79       | 928.30                     | -        | -              | 11,191.47    | 182.80                          | 2,906.37     |
| 119 | New Sarepta         | 3,366.18           | 2,537.57                         | 11,897.80    | 2,164.43                   | -        | 173.94         | 9,797.00     | 191.80                          | 3,435.66     |
| 120 | Nobleford           | 6,046.52           | 3,387.55                         | 8,716.74     | 345.09                     | -        | 407.72         | 31,970.00    | 654.50                          | 9,855.50     |
| 121 | Narglenwald S.V.    | 1,951.00           | 1,483.00                         | 3,409.00     | 800.00                     | -        | -              | 11,742.00    | 25.00                           | -            |
| 122 | Onoway              | 6,614.84           | 2,656.73                         | 9,738.75     | 365.40                     | -        | 708.75         | 21,946.69    | 2,922.29                        | 7,353.80     |
| 123 | Paradise Valley     | 4,052.91           | 1,714.56                         | 326.53       | 806.00                     | -        | -              | 8,117.83     | 823.58                          | 3,761.24     |
| 124 | Penhold             | 5,625.35           | 1,659.51                         | 7,865.87     | 784.21                     | -        | 721.98         | 20,296.00    | 1,341.87                        | 408.36       |
| 125 | Plamondon           | 4,973.60           | 1,361.89                         | 7,992.74     | 1,473.88                   | -        | -              | 9,304.25     | 12,278.79                       | 7,536.26     |
| 126 | Point Allison S.V.  | 952.57             | -                                | 403.00       | 90.00                      | -        | -              | 1,801.00     | -                               | 3.80         |
| 127 | Poplar Bay S.V.     | 2,551.34           | 386.75                           | 323.00       | 450.00                     | -        | -              | 6,949.00     | 10.00                           | -            |
| 128 | Radway              | 2,974.38           | 3,134.82                         | 2,457.56     | 904.98                     | -        | -              | 10,539.71    | 1,539.92                        | 4,935.79     |
| 129 | Rochan Sands S.V.   | 1,493.16           | 1,023.62                         | 3,790.90     | 146.93                     | -        | -              | 2,893.59     | 166.28                          | 597.96       |
| 130 | Rockyford           | 3,362.26           | 3,469.66                         | 3,091.45     | 1,127.00                   | -        | -              | 18,053.00    | 1,843.25                        | 2,690.12     |
| 131 | Rosalind            | 2,339.76           | 1,661.84                         | 1,918.71     | 1,015.96                   | -        | -              | 10,108.14    | 87.00                           | 5,306.40     |
| 132 | Rosemary            | 2,927.09           | 1,000.12                         | 1,794.31     | 3,974.87                   | -        | -              | 11,081.08    | 354.80                          | 2,213.92     |
| 133 | Ross Haven S.V.     | 2,220.25           | 630.90                           | 3,980.40     | -                          | -        | -              | 5,975.77     | -                               | -            |
| 134 | Rumsey              | 1,024.90           | 1,789.67                         | 870.40       | 174.06                     | -        | -              | 5,414.00     | 250.14                          | -            |
| 135 | Rycroft             | 8,947.64           | 5,142.47                         | 8,210.49     | 2,918.06                   | -        | -              | 28,067.74    | 827.44                          | 16,752.23    |
| 136 | Ryley               | 8,434.51           | 3,730.34                         | 6,946.38     | 6,600.40                   | -        | 2,754.76       | 27,766.00    | 7,024.12                        | 6,884.40     |
| 137 | Sandy Beach S.V.    | 2,070.00           | 3,306.71                         | 5,381.24     | 508.00                     | -        | -              | 4,089.41     | 1,954.76                        | -            |
| 138 | Sanguo              | 5,392.99           | 4,031.61                         | 13,628.82    | 1,254.40                   | -        | -              | 15,000.34    | 2,485.40                        | 3,654.68     |
| 139 | Seba Beach S.V.     | 4,589.91           | 6,510.04                         | 13,563.96    | 1,239.21                   | -        | -              | 13,019.00    | -                               | 216.78       |
| 140 | Sexsmith            | 5,648.11           | 3,970.62                         | 11,049.28    | 1,848.36                   | -        | 316.38         | 35,363.23    | 1,917.90                        | 13,600.29    |
| 141 | Silver Beach S.V.   | 2,580.07           | 1,215.00                         | 353.18       | 989.00                     | -        | -              | 7,847.00     | -                               | 15.00        |
| 142 | Silver Sands S.V.   | 2,741.19           | -                                | 1,978.84     | -                          | -        | -              | 3,785.27     | -                               | -            |
| 143 | South View S.V.     | 3,870.89           | -                                | 534.44       | 255.00                     | -        | -              | 2,032.43     | -                               | 17.26        |
| 144 | Standard            | 4,840.79           | 3,362.92                         | 3,120.70     | 1,785.43                   | 21.25    | -              | 17,569.00    | 2,748.20                        | 2,506.65     |
| 145 | Stirling            | 5,592.86           | 2,608.38                         | 8,661.97     | 1,320.76                   | -        | 354.67         | 11,027.07    | 6,894.60                        | 8,297.63     |
| 146 | Strome              | 4,799.08           | 2,546.16                         | 5,965.39     | 2,237.71                   | -        | -              | 13,050.38    | 740.02                          | 5,397.06     |
| 147 | Sundance Beach S.V. | 2,415.01           | 221.50                           | 1,501.08     | 450.00                     | -        | -              | 4,138.00     | 25.00                           | 2.00         |
| 148 | Sunset Point S.V.   | 872.19             | 2,174.65                         | 1,246.05     | 400.00                     | -        | -              | 4,460.20     | 25.00                           | -            |
| 149 | Thorhill            | 11,590.19          | 6,101.59                         | 8,805.02     | 2,913.63                   | 23.00    | 375.20         | 33,642.11    | 9,219.67                        | 24,152.09    |
| 150 | Thorsby             | 5,297.86           | 5,134.66                         | 8,811.16     | 2,842.50                   | -        | 517.82         | 41,967.00    | 8,252.02                        | 16,693.11    |
| 151 | Tilley              | 2,483.96           | 1,814.24                         | 1,248.70     | 2,708.68                   | -        | 290.00         | 11,969.41    | 661.95                          | 3,227.37     |
| 152 | Torrington          | 4,255.08           | 1,237.80                         | 1,339.47     | 1,826.78                   | -        | -              | 8,783.00     | 820.01                          | 2,905.06     |
| 153 | Turner Valley       | 8,481.34           | 2,956.92                         | 12,698.65    | 5,244.57                   | -        | 64.00          | 20,465.65    | 9,934.88                        | 13,663.62    |
| 154 | Val Quentin S.V.    | 3,057.57           | 1,956.94                         | 7,309.86     | 1,720.30                   | -        | -              | 3,182.78     | 2,293.00                        | 6.74         |
| 155 | Veteran             | 3,697.99           | 2,382.62                         | 2,540.97     | 1,149.25                   | -        | -              | 15,522.73    | 2,858.92                        | 2,957.50     |
| 156 | Vilna               | 4,557.02           | 5,528.70                         | 3,922.11     | 1,019.83                   | -        | 15.00          | 21,316.10    | 683.20                          | 4,436.49     |
| 157 | Wanham              | 4,934.36           | 1,352.74                         | 10,936.22    | 1,646.70                   | -        | -              | 10,676.92    | 435.10                          | 4,411.67     |
| 158 | Warburg             | 8,965.29           | 4,674.74                         | 9,561.51     | 1,738.76                   | -        | 300.00         | 20,215.00    | 9,294.29                        | 4,862.70     |
| 159 | Warner              | 9,309.33           | 6,119.70                         | 12,222.02    | 1,231.45                   | -        | 1.75           | 30,980.84    | 9,132.54                        | 1,822.33     |
| 160 | Warspite            | 2,610.52           | 1,575.36                         | 1,904.29     | 1,290.76                   | -        | -              | 7,711.95     | 1,092.52                        | 2,775.38     |
| 161 | Waskatenau          | 3,716.17           | 4,795.81                         | 6,639.13     | 1,127.96                   | -        | -              | 16,261.88    | 1,517.81                        | 5,210.34     |
| 162 | Wembley             | 3,350.61           | 3,155.46                         | 3,372.71     | 480.00                     | -        | 80.00          | 10,831.77    | 3,661.68                        | 3,554.45     |
| 163 | West Cove S.V.      | 2,905.16           | 586.65                           | 4,993.44     | 341.00                     | -        | 156.00         | 3,375.75     | 2,438.58                        | -            |
| 164 | Wildwood            | 7,569.77           | 3,785.23                         | 6,017.62     | 710.55                     | -        | 282.39         | 17,409.00    | 4,237.23                        | 6,564.10     |
| 165 | Willingdon          | 5,742.15           | 8,022.26                         | 8,303.02     | 3,278.34                   | 40.00    | 541.40         | 22,173.00    | 1,421.84                        | 3,015.59     |
| 166 | Yellowstone S.V.    | 1,540.52           | 510.75                           | 3,372.20     | 600.00                     | -        | -              | 3,416.04     | 50.00                           | 4.60         |
| 167 | Youngstown          | 4,929.30           | 3,735.01                         | 7,107.54     | 750.00                     | -        | -              | 11,843.00    | -                               | 14,121.32    |
|     |                     | 817,049.85         | 483,676.44                       | 901,906.95   | 234,742.31                 | 5,559.22 | 39,748.52      | 2,426,101.65 | 404,108.77                      | 671,961.93   |

## REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Utilities<br>& Other<br>Municipal<br>Enterprises | Provision<br>for Reserves | Contributions<br>to Reserve<br>Funds | Contributions<br>to General<br>Capital &<br>Loan Fund | Joint or<br>Special<br>Expenditures | Miscellaneous | Total        | Deficit<br>from<br>Previous<br>Year | Surplus<br>for Year | Grand<br>Total | No. |
|--------------------------------------------------|---------------------------|--------------------------------------|-------------------------------------------------------|-------------------------------------|---------------|--------------|-------------------------------------|---------------------|----------------|-----|
| -                                                | -                         | -                                    | 4,840.60                                              | 649.20                              | -             | 32,125.45    | -                                   | 8,375.65            | 40,501.10      | 89  |
| -                                                | -                         | -                                    | 5,272.04                                              | 5,086.12                            | 74.95         | 77,135.89    | -                                   | 4,428.10            | 81,563.99      | 90  |
| 2,972.00                                         | 1,606.78                  | -                                    | 3,440.88                                              | 1,542.20                            | 1,514.47      | 50,384.65    | -                                   | 2,424.79            | 52,809.44      | 91  |
| 3,316.06                                         | 750.90                    | -                                    | 1,014.51                                              | 7,390.52                            | 1,981.80      | 83,486.26    | -                                   | -                   | 83,486.26      | 92  |
| -                                                | -                         | -                                    | -                                                     | 1,097.88                            | 467.62        | 16,141.89    | -                                   | 2,828.15            | 18,970.04      | 93  |
| 144.39                                           | -                         | -                                    | 346.83                                                | 260.43                              | 110.27        | 7,670.25     | -                                   | -                   | 7,670.25       | 94  |
| -                                                | -                         | -                                    | 409.95                                                | 257.79                              | 634.06        | 10,805.95    | -                                   | 92.75               | 10,898.70      | 95  |
| -                                                | 137.72                    | -                                    | 2,858.00                                              | 114.66                              | 617.92        | 8,584.59     | -                                   | 3,773.86            | 12,358.45      | 96  |
| 3,829.13                                         | 3,200.00                  | -                                    | 600.00                                                | 3,521.75                            | 692.91        | 55,062.82    | -                                   | 778.85              | 55,841.67      | 97  |
| 2,238.70                                         | 29.70                     | -                                    | 9,541.59                                              | 2,751.61                            | 436.91        | 47,300.93    | -                                   | -                   | 47,300.93      | 98  |
| -                                                | -                         | -                                    | -                                                     | 59.75                               | -             | 2,236.21     | -                                   | 491.17              | 2,727.38       | 99  |
| -                                                | -                         | -                                    | 15,215.83                                             | 692.00                              | 528.65        | 33,517.08    | -                                   | -                   | 33,517.08      | 100 |
| -                                                | -                         | -                                    | -                                                     | 2,735.74                            | 2,737.17      | 63,960.68    | -                                   | 1,044.89            | 65,005.57      | 101 |
| 741.30                                           | -                         | -                                    | 8,145.63                                              | 1,006.47                            | 977.77        | 40,086.78    | -                                   | -                   | 40,086.78      | 102 |
| 7,409.41                                         | -                         | -                                    | -                                                     | 810.67                              | -             | 36,487.90    | -                                   | 3,948.42            | 40,436.32      | 103 |
| 4,563.35                                         | -                         | -                                    | 644.80                                                | 1,369.94                            | 717.33        | 31,809.46    | -                                   | -                   | 31,809.46      | 104 |
| 2,961.00                                         | -                         | -                                    | 800.00                                                | 1,186.10                            | 1,474.73      | 48,993.06    | -                                   | -                   | 48,993.06      | 105 |
| -                                                | -                         | -                                    | 3,691.64                                              | 2,600.77                            | 1,125.16      | 46,670.93    | -                                   | 2,417.69            | 49,088.62      | 106 |
| 3,568.37                                         | 474.60                    | -                                    | 13,202.44                                             | 6,334.40                            | 5,497.86      | 121,058.60   | -                                   | 4,096.39            | 125,154.99     | 107 |
| 2,781.05                                         | 126.86                    | -                                    | -                                                     | 3,750.47                            | 2,756.49      | 53,999.11    | -                                   | 12,235.29           | 66,234.40      | 108 |
| -                                                | 1,000.00                  | -                                    | 5,540.29                                              | 3,787.54                            | 2,139.81      | 56,937.00    | -                                   | 49.10               | 56,986.10      | 109 |
| 1,762.50                                         | 2,900.00                  | -                                    | -                                                     | 529.23                              | 866.71        | 25,244.98    | -                                   | 2,324.44            | 27,569.42      | 110 |
| -                                                | -                         | -                                    | 427.53                                                | 1,083.40                            | 428.13        | 19,555.74    | -                                   | 994.05              | 20,549.79      | 111 |
| -                                                | 807.77                    | -                                    | -                                                     | 2,238.90                            | 996.01        | 56,718.37    | -                                   | 5,511.00            | 62,229.37      | 112 |
| 1,110.78                                         | -                         | -                                    | 719.40                                                | 1,986.89                            | 648.36        | 31,925.32    | -                                   | 2,382.91            | 34,308.23      | 113 |
| -                                                | -                         | -                                    | 527.26                                                | 431.63                              | 278.59        | 6,361.42     | -                                   | 1,212.34            | 7,573.76       | 114 |
| 7,172.78                                         | 2,227.48                  | -                                    | 9,307.28                                              | 4,108.06                            | 4,577.24      | 75,645.97    | -                                   | 3,940.85            | 79,586.82      | 115 |
| -                                                | -                         | -                                    | -                                                     | -                                   | 368.99        | 5,982.04     | -                                   | 1,676.88            | 7,658.92       | 116 |
| 4,290.00                                         | -                         | -                                    | -                                                     | 2,721.00                            | 1,218.00      | 40,564.00    | -                                   | 5,269.00            | 45,833.00      | 117 |
| 1,597.50                                         | 38.50                     | -                                    | -                                                     | 519.81                              | 624.73        | 22,106.05    | -                                   | 4,758.02            | 26,864.07      | 118 |
| -                                                | 609.50                    | -                                    | 24,548.34                                             | 1,087.29                            | 949.74        | 60,759.25    | -                                   | -                   | 60,759.25      | 119 |
| 2,534.04                                         | -                         | -                                    | 2,243.88                                              | 5,966.74                            | 1,846.32      | 73,974.60    | -                                   | 5,828.74            | 79,803.34      | 120 |
| -                                                | -                         | -                                    | -                                                     | 1,405.00                            | 744.00        | 21,559.00    | -                                   | -                   | 21,559.00      | 121 |
| 5,128.20                                         | -                         | -                                    | 4,563.46                                              | 2,171.98                            | 2,129.67      | 66,300.56    | -                                   | 10,772.84           | 77,073.40      | 122 |
| 2,927.75                                         | 622.63                    | -                                    | -                                                     | 1,496.92                            | 8.70          | 24,658.65    | -                                   | 4,604.71            | 29,263.36      | 123 |
| 313.75                                           | 3,500.00                  | -                                    | 372.65                                                | 3,072.42                            | 1,139.05      | 47,101.02    | -                                   | -                   | 47,101.02      | 124 |
| 3,262.45                                         | -                         | -                                    | 1,739.20                                              | 1,211.68                            | 395.32        | 51,530.06    | -                                   | 5,709.59            | 57,239.65      | 125 |
| -                                                | -                         | -                                    | -                                                     | 100.69                              | 4.87          | 3,355.93     | -                                   | 568.22              | 3,924.15       | 126 |
| -                                                | -                         | -                                    | 409.65                                                | 877.18                              | 581.44        | 12,538.36    | -                                   | 2,229.01            | 14,767.37      | 127 |
| 1,869.77                                         | -                         | -                                    | -                                                     | 1,057.63                            | 2,147.58      | 31,562.14    | -                                   | 2,802.91            | 34,365.05      | 128 |
| -                                                | -                         | -                                    | 1,637.90                                              | -                                   | 671.00        | 12,421.34    | 612.45                              | -                   | 13,033.79      | 129 |
| 1,659.00                                         | 498.71                    | -                                    | -                                                     | 1,007.10                            | 1,005.90      | 37,807.45    | -                                   | 13,518.42           | 51,325.87      | 130 |
| 3,313.96                                         | 1,286.85                  | -                                    | -                                                     | 218.40                              | 611.90        | 27,868.92    | -                                   | 3,943.47            | 31,812.39      | 131 |
| 2,600.40                                         | -                         | -                                    | 1,810.00                                              | 1,526.26                            | 672.57        | 29,955.42    | -                                   | -                   | 29,955.42      | 132 |
| -                                                | 16.52                     | -                                    | 5,686.20                                              | -                                   | 416.17        | 18,926.21    | -                                   | -                   | 18,926.21      | 133 |
| -                                                | -                         | -                                    | 560.78                                                | 895.18                              | 326.13        | 11,305.26    | -                                   | -                   | 11,305.26      | 134 |
| 4,736.82                                         | 502.50                    | -                                    | 2,300.00                                              | 3,746.80                            | 1,079.01      | 83,231.20    | -                                   | 20,119.94           | 103,351.14     | 135 |
| 5,671.98                                         | -                         | -                                    | 9,639.08                                              | 2,895.50                            | -             | 88,347.47    | -                                   | -                   | 88,347.47      | 136 |
| -                                                | -                         | -                                    | 1,188.50                                              | -                                   | 436.74        | 18,935.36    | -                                   | 1,770.08            | 20,705.44      | 137 |
| -                                                | 116.45                    | -                                    | 8,093.08                                              | 1,899.00                            | 1,550.92      | 57,107.69    | -                                   | -                   | 57,107.69      | 138 |
| -                                                | -                         | -                                    | 12,575.00                                             | 1,938.72                            | 2,108.22      | 55,760.84    | -                                   | -                   | 55,760.84      | 139 |
| 3,907.50                                         | 2,000.00                  | -                                    | 3,000.00                                              | 8,029.92                            | 74.95         | 90,726.54    | -                                   | -                   | 90,726.54      | 140 |
| -                                                | -                         | -                                    | 7,021.84                                              | 1,074.20                            | 1,133.49      | 22,228.78    | -                                   | -                   | 22,228.78      | 141 |
| -                                                | -                         | -                                    | 407.90                                                | -                                   | -             | 8,913.20     | -                                   | 4,383.07            | 13,296.27      | 142 |
| -                                                | -                         | -                                    | 1,759.10                                              | -                                   | -             | 8,469.10     | -                                   | -                   | 8,469.10       | 143 |
| 1,973.28                                         | 8,105.19                  | -                                    | 150.00                                                | 946.00                              | 1,453.65      | 48,583.06    | -                                   | 5,596.52            | 54,179.58      | 144 |
| 4,754.30                                         | -                         | -                                    | -                                                     | 3,083.25                            | -             | 52,595.49    | -                                   | 5,752.34            | 58,347.83      | 145 |
| 3,701.90                                         | 1,144.55                  | -                                    | 2,941.35                                              | 1,132.01                            | 1,120.75      | 44,776.36    | 3,000.00                            | 2,097.34            | 49,873.70      | 146 |
| -                                                | -                         | -                                    | 5,832.43                                              | 147.35                              | 391.67        | 15,124.04    | -                                   | -                   | 15,124.04      | 147 |
| -                                                | -                         | -                                    | 9,021.86                                              | -                                   | 394.11        | 18,594.06    | -                                   | -                   | 18,594.06      | 148 |
| 6,078.29                                         | -                         | -                                    | -                                                     | 2,858.75                            | 2,470.85      | 108,230.39   | -                                   | 11,304.06           | 119,534.45     | 149 |
| 14,514.62                                        | 15.40                     | -                                    | 20,826.66                                             | 3,708.19                            | 3,129.18      | 131,710.18   | -                                   | 920.67              | 132,630.85     | 150 |
| -                                                | -                         | -                                    | 5,289.27                                              | 3,211.64                            | 622.01        | 33,527.23    | -                                   | 264.62              | 33,791.85      | 151 |
| 1,486.82                                         | 2,500.00                  | -                                    | 322.20                                                | 1,170.14                            | 710.88        | 27,357.24    | -                                   | -                   | 27,357.24      | 152 |
| 7,043.87                                         | 51.46                     | -                                    | -                                                     | 2,984.12                            | 4,447.62      | 88,036.70    | -                                   | 3,143.67            | 91,180.37      | 153 |
| -                                                | 59.06                     | -                                    | -                                                     | 339.67                              | 258.36        | 20,184.28    | -                                   | -                   | 20,184.28      | 154 |
| -                                                | 650.56                    | -                                    | 7,304.96                                              | 3,605.96                            | 1,519.48      | 44,190.94    | -                                   | 1,186.57            | 45,377.51      | 155 |
| 2,516.51                                         | -                         | -                                    | 15,411.41                                             | 2,132.85                            | 1,550.46      | 63,089.68    | -                                   | 994.06              | 64,083.74      | 156 |
| 5,356.07                                         | 2,000.00                  | -                                    | 1,486.58                                              | 1,486.55                            | 2,044.83      | 46,767.74    | -                                   | -                   | 46,767.74      | 157 |
| -                                                | 118.05                    | -                                    | 17,984.14                                             | 1,921.34                            | 3,386.94      | 83,022.76    | -                                   | -                   | 83,022.76      | 158 |
| 2,191.38                                         | -                         | -                                    | 327.63                                                | 3,011.33                            | 423.26        | 76,773.56    | -                                   | 10,379.36           | 87,152.92      | 159 |
| 1,203.60                                         | 5,973.54                  | -                                    | 375.86                                                | 756.63                              | 416.40        | 27,686.81    | -                                   | -                   | 27,686.81      | 160 |
| 1,614.26                                         | -                         | -                                    | -                                                     | 1,604.17                            | 1,387.20      | 43,874.73    | -                                   | 7,789.98            | 51,664.71      | 161 |
| 2,442.84                                         | -                         | -                                    | -                                                     | 498.45                              | 738.07        | 35,160.02    | -                                   | 5,450.54            | 40,610.56      | 162 |
| -                                                | -                         | -                                    | 1,244.75                                              | -                                   | 301.16        | 16,342.49    | -                                   | 486.80              | 16,829.29      | 163 |
| 2,780.35                                         | 2,620.10                  | -                                    | 1,726.34                                              | 1,272.47                            | 1,777.46      | 56,752.61    | -                                   | -                   | 56,752.61      | 164 |
| 1,815.24                                         | -                         | -                                    | 4,070.00                                              | 2,738.52                            | 2,920.42      | 64,081.78    | -                                   | 10,956.27           | 75,038.05      | 165 |
| -                                                | 12.18                     | -                                    | -                                                     | -                                   | 262.14        | 9,768.43     | -                                   | 2,143.62            | 11,912.05      | 166 |
| -                                                | -                         | -                                    | 7,627.83                                              | 2,115.11                            | 939.79        | 53,168.90    | -                                   | -                   | 53,168.90      | 167 |
| 374,607.09                                       | 147,949.05                | -                                    | 598,494.02                                            | 325,327.59                          | 197,356.50    | 7,628,589.89 | 3,612.45                            | 564,865.95          | 8,197,068.29   |     |

| No. | Name                  | Dominion Government | PROVINCIAL GOVERNMENT           |                               |                                     |                                    |
|-----|-----------------------|---------------------|---------------------------------|-------------------------------|-------------------------------------|------------------------------------|
|     |                       |                     | The Municipality Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act | Other Provincial Government Grants |
| 1   | Acme                  | -                   | 6,281.95                        | -                             | 812.82                              | 2,327.60                           |
| 2   | Airdrie               | -                   | 20,225.12                       | -                             | -                                   | -                                  |
| 3   | Alberta Beach S.V.    | -                   | 31,328.56                       | 2,425.63                      | -                                   | 2,464.80                           |
| 4   | Alix                  | 441.00              | 12,585.62                       | 781.52                        | 1,792.04                            | 1,457.20                           |
| 5   | Alliance              | -                   | 5,688.99                        | -                             | -                                   | 1,475.00                           |
| 6   | Amisk                 | -                   | 2,595.76                        | -                             | -                                   | 1,019.98                           |
| 7   | Andrew                | -                   | 9,976.88                        | -                             | 2,000.92                            | 4,099.86                           |
| 8   | Argentia Beach S.V.   | -                   | 3,172.10                        | -                             | 400.00                              | 154.34                             |
| 9   | Arrowwood             | -                   | 3,414.87                        | -                             | -                                   | -                                  |
| 10  | Barons                | 522.00              | 5,032.34                        | 299.07                        | -                                   | 552.96                             |
| 11  | Bawlf                 | -                   | 4,343.59                        | -                             | -                                   | 696.00                             |
| 12  | Beiseker              | -                   | 7,893.12                        | -                             | -                                   | -                                  |
| 13  | Bellevue              | -                   | 25,521.14                       | -                             | -                                   | 2,284.27                           |
| 14  | Bentley               | 374.75              | 12,669.01                       | -                             | 737.22                              | -                                  |
| 15  | Berwyn                | -                   | 8,701.10                        | -                             | -                                   | 3,339.00                           |
| 16  | Betula Beach S.V.     | -                   | 673.17                          | -                             | -                                   | 3,000.00                           |
| 17  | Big Valley            | 268.00              | 7,515.35                        | -                             | -                                   | 945.85                             |
| 18  | Bittern Lake          | -                   | 1,875.79                        | -                             | -                                   | 156.20                             |
| 19  | Blackfolds            | 781.00              | 17,489.45                       | 262.92                        | -                                   | 945.92                             |
| 20  | Blackie               | 259.00              | 2,979.21                        | -                             | -                                   | 277.02                             |
| 21  | Bon Accord            | -                   | 6,317.76                        | -                             | -                                   | 869.72                             |
| 22  | Bonnyville Beach S.V. | -                   | 3,066.12                        | -                             | -                                   | -                                  |
| 23  | Botha                 | -                   | 2,271.82                        | -                             | -                                   | 20.01                              |
| 24  | Bowden                | 1,145.00            | 12,015.25                       | -                             | -                                   | 2,492.85                           |
| 25  | Boyle                 | -                   | 9,583.33                        | -                             | 1,302.00                            | 1,416.42                           |
| 26  | Breton                | 1,088.00            | 8,867.71                        | -                             | 2,037.75                            | 401.76                             |
| 27  | Bruderheim            | -                   | 7,020.70                        | 686.35                        | 304.31                              | 546.52                             |
| 28  | Burdett               | -                   | 4,296.97                        | -                             | -                                   | 55.53                              |
| 29  | Carbon                | -                   | 7,331.72                        | -                             | -                                   | 2,469.20                           |
| 30  | Carmangay             | -                   | 5,346.16                        | -                             | -                                   | -                                  |
| 31  | Caroline              | -                   | 6,855.54                        | -                             | -                                   | 1,019.20                           |
| 32  | Castle Island S.V.    | -                   | 691.84                          | -                             | -                                   | 1,538.35                           |
| 33  | Cayley                | -                   | 2,603.41                        | -                             | -                                   | 325.05                             |
| 34  | Cereal                | -                   | 4,262.59                        | 1,670.03                      | -                                   | 496.21                             |
| 35  | Champion              | -                   | 7,503.14                        | -                             | -                                   | 8,655.19                           |
| 36  | Chauvin               | -                   | 7,773.30                        | -                             | -                                   | 254.20                             |
| 37  | Chinook               | -                   | 1,987.24                        | -                             | -                                   | -                                  |
| 38  | Chipman               | -                   | 3,232.27                        | -                             | 376.65                              | -                                  |
| 39  | Clive                 | -                   | 5,010.43                        | -                             | 334.75                              | -                                  |
| 40  | Cluny                 | -                   | 2,146.65                        | -                             | 11,088.00                           | -                                  |
| 41  | Clyde                 | 244.00              | 4,808.29                        | -                             | 1,572.71                            | -                                  |
| 42  | Consort               | 806.40              | 13,231.54                       | -                             | 4,711.98                            | -                                  |
| 43  | Coutts                | 11,596.69           | 8,413.59                        | -                             | -                                   | 1,124.12                           |
| 44  | Cowley                | -                   | 4,594.65                        | -                             | -                                   | -                                  |
| 45  | Craigmyle             | -                   | 1,694.54                        | -                             | -                                   | 300.00                             |
| 46  | Cremona               | -                   | 3,760.14                        | -                             | 1,482.15                            | 1,380.88                           |
| 47  | Crossfield            | -                   | 12,266.79                       | 3,054.28                      | -                                   | -                                  |
| 48  | Crystal Springs S.V.  | -                   | 4,395.06                        | -                             | -                                   | 915.62                             |
| 49  | Czar                  | -                   | 4,213.91                        | -                             | 197.50                              | 372.00                             |
| 50  | Dalburne              | 401.00              | 7,756.38                        | -                             | 966.42                              | 1,699.89                           |
| 51  | Delia                 | 515.00              | 5,606.13                        | -                             | 413.46                              | 200.00                             |
| 52  | Derwent               | -                   | 5,130.70                        | -                             | -                                   | -                                  |
| 53  | Dewberry              | -                   | 3,908.94                        | 576.00                        | -                                   | -                                  |
| 54  | Donalda               | 346.00              | 4,840.92                        | -                             | 283.80                              | -                                  |
| 55  | Donnelly              | -                   | 5,678.36                        | -                             | -                                   | -                                  |
| 56  | Duchess               | -                   | 4,570.41                        | -                             | 1,663.78                            | -                                  |
| 57  | Eaglesham             | -                   | 4,808.06                        | -                             | 435.00                              | 9,793.22                           |
| 58  | Edberg                | -                   | 3,324.41                        | -                             | -                                   | -                                  |
| 59  | Edgerton              | 355.00              | 6,824.03                        | -                             | 361.66                              | 606.96                             |
| 60  | Edmonton Beach S.V.   | -                   | 6,643.87                        | -                             | -                                   | -                                  |
| 61  | Elmira                | 483.62              | 3,941.31                        | -                             | 527.12                              | -                                  |
| 62  | Empress               | 1,222.00            | 7,147.31                        | -                             | 1,487.33                            | -                                  |
| 63  | Entwistle             | -                   | 6,586.47                        | 866.99                        | -                                   | 42.75                              |
| 64  | Evansburg             | 1,423.00            | 9,790.36                        | 600.00                        | 1,682.96                            | 684.60                             |
| 65  | Ferintosh             | -                   | 2,977.82                        | -                             | 421.40                              | -                                  |
| 66  | Foremost              | 1,002.68            | 11,915.26                       | 198.86                        | 1,723.26                            | 1,839.12                           |
| 67  | Forestburg            | -                   | 13,818.98                       | 1,807.66                      | 2,576.69                            | 2,162.32                           |
| 68  | Fort Assiniboine      | -                   | 3,603.74                        | -                             | -                                   | 160.65                             |
| 69  | Frank                 | -                   | 3,522.57                        | -                             | -                                   | -                                  |
| 70  | Gadsby                | -                   | 1,277.95                        | -                             | 105.82                              | -                                  |
| 71  | Galahad               | -                   | 3,407.53                        | -                             | -                                   | -                                  |
| 72  | Ghost Lake S.V.       | -                   | 2,895.66                        | -                             | -                                   | -                                  |
| 73  | Gibbons               | -                   | 11,220.21                       | -                             | 76.33                               | -                                  |
| 74  | Girouxville           | -                   | 5,995.19                        | 1,146.00                      | 385.50                              | -                                  |
| 75  | Glendon               | -                   | 6,965.95                        | -                             | -                                   | -                                  |
| 76  | Glenwood              | -                   | 3,860.07                        | -                             | -                                   | -                                  |
| 77  | Golden Days S.V.      | -                   | 7,493.42                        | -                             | -                                   | 400.00                             |
| 78  | Grandview S.V.        | -                   | 4,804.80                        | -                             | 197.82                              | -                                  |
| 79  | Grassy Lake           | -                   | 4,136.46                        | 133.60                        | 543.76                              | 2,288.00                           |
| 80  | Gull Lake S.V.        | -                   | 8,291.22                        | -                             | -                                   | 671.00                             |
| 81  | Hairy Hill            | -                   | 2,671.85                        | -                             | 67.45                               | -                                  |
| 82  | Hal Kirk              | -                   | 3,519.71                        | -                             | -                                   | 258.10                             |
| 83  | Hay Lakes             | -                   | 3,969.58                        | -                             | 255.00                              | 1,364.78                           |
| 84  | Haister               | -                   | 3,933.91                        | -                             | 366.30                              | -                                  |
| 85  | Hill Spring           | -                   | 3,820.69                        | -                             | -                                   | -                                  |
| 86  | Hines Creek           | -                   | 8,420.78                        | -                             | 1,151.32                            | 241.67                             |
| 87  | Holden                | -                   | 9,892.64                        | -                             | 2,150.54                            | 656.30                             |
| 88  | Hughenden             | -                   | 5,287.57                        | -                             | -                                   | 851.41                             |



## GRANTS AND SUBSIDIES - 1971

| OWN MUNICIPALITY<br>(Government Enterprises) |                     | CAPITAL GRANTS |            | Private<br>Grants | Total     | No. |
|----------------------------------------------|---------------------|----------------|------------|-------------------|-----------|-----|
| Utilities<br>Surplus                         | In Lieu<br>of Taxes | Dominion       | Provincial |                   |           |     |
| -                                            | -                   | -              | -          | -                 | 9,422.37  | 1   |
| -                                            | -                   | -              | -          | -                 | 20,225.12 | 2   |
| -                                            | -                   | -              | -          | -                 | 36,218.99 | 3   |
| -                                            | -                   | -              | -          | -                 | 17,057.38 | 4   |
| -                                            | -                   | -              | -          | -                 | 7,163.99  | 5   |
| -                                            | -                   | -              | -          | -                 | 3,615.74  | 6   |
| -                                            | -                   | -              | 101.60     | -                 | 16,179.26 | 7   |
| -                                            | -                   | -              | -          | -                 | 3,726.44  | 8   |
| -                                            | -                   | -              | -          | -                 | 3,414.87  | 9   |
| -                                            | -                   | -              | -          | -                 | 6,406.37  | 10  |
| -                                            | -                   | -              | 4,000.00   | -                 | 9,039.59  | 11  |
| -                                            | -                   | -              | -          | -                 | 7,893.12  | 12  |
| -                                            | -                   | -              | 22,319.18  | -                 | 50,124.59 | 13  |
| -                                            | -                   | -              | -          | -                 | 13,780.98 | 14  |
| -                                            | -                   | -              | -          | -                 | 12,040.10 | 15  |
| -                                            | -                   | -              | -          | -                 | 3,673.17  | 16  |
| -                                            | -                   | -              | 2,120.97   | -                 | 10,850.17 | 17  |
| -                                            | -                   | -              | -          | -                 | 2,031.99  | 18  |
| -                                            | -                   | -              | -          | -                 | 19,479.29 | 19  |
| -                                            | -                   | -              | -          | -                 | 3,515.23  | 20  |
| -                                            | -                   | -              | 11,268.00  | -                 | 18,455.48 | 21  |
| -                                            | -                   | -              | -          | -                 | 3,066.12  | 22  |
| -                                            | -                   | -              | 1,838.58   | -                 | 4,130.41  | 23  |
| -                                            | -                   | -              | -          | -                 | 15,653.10 | 24  |
| -                                            | -                   | -              | 14,124.00  | -                 | 26,425.75 | 25  |
| 5,594.97                                     | -                   | -              | 9,179.63   | -                 | 27,169.82 | 26  |
| -                                            | -                   | -              | 12,396.00  | 2,000.00          | 22,953.88 | 27  |
| -                                            | -                   | -              | -          | -                 | 4,352.50  | 28  |
| 873.18                                       | -                   | -              | -          | 300.00            | 11,174.10 | 29  |
| -                                            | -                   | -              | -          | -                 | 5,346.16  | 30  |
| -                                            | -                   | -              | -          | -                 | 7,874.74  | 31  |
| -                                            | -                   | -              | -          | -                 | 2,230.19  | 32  |
| -                                            | -                   | -              | 2,675.04   | -                 | 5,603.50  | 33  |
| -                                            | -                   | -              | -          | -                 | 6,428.83  | 34  |
| -                                            | -                   | -              | -          | -                 | 16,158.33 | 35  |
| -                                            | -                   | -              | -          | -                 | 8,027.50  | 36  |
| -                                            | -                   | -              | -          | -                 | 1,987.24  | 37  |
| -                                            | -                   | -              | -          | -                 | 3,608.92  | 38  |
| -                                            | -                   | -              | -          | -                 | 5,345.18  | 39  |
| -                                            | -                   | -              | -          | -                 | 13,234.65 | 40  |
| 3,460.83                                     | 748.33              | -              | -          | -                 | 10,834.16 | 41  |
| -                                            | -                   | -              | -          | 100.00            | 18,849.92 | 42  |
| -                                            | 1,744.82            | -              | -          | -                 | 22,879.22 | 43  |
| 4,309.99                                     | -                   | -              | -          | -                 | 8,904.64  | 44  |
| -                                            | -                   | -              | -          | -                 | 1,994.54  | 45  |
| -                                            | -                   | -              | -          | -                 | 6,623.17  | 46  |
| -                                            | -                   | -              | -          | -                 | 15,321.07 | 47  |
| -                                            | -                   | -              | -          | -                 | 5,310.68  | 48  |
| -                                            | -                   | -              | -          | -                 | 4,783.41  | 49  |
| -                                            | -                   | -              | -          | -                 | 10,823.69 | 50  |
| -                                            | -                   | -              | -          | -                 | 6,734.59  | 51  |
| -                                            | -                   | -              | -          | -                 | 5,130.70  | 52  |
| -                                            | -                   | -              | -          | -                 | 4,484.94  | 53  |
| -                                            | -                   | -              | -          | -                 | 5,470.72  | 54  |
| -                                            | -                   | -              | -          | 775.00            | 6,453.36  | 55  |
| -                                            | -                   | -              | 263.03     | -                 | 6,497.22  | 56  |
| -                                            | -                   | -              | 11,904.00  | -                 | 26,940.28 | 57  |
| -                                            | -                   | -              | -          | 83.50             | 3,407.91  | 58  |
| -                                            | -                   | -              | 12,732.00  | -                 | 20,879.65 | 59  |
| -                                            | -                   | -              | -          | -                 | 6,643.87  | 60  |
| -                                            | -                   | -              | -          | -                 | 4,952.05  | 61  |
| -                                            | -                   | -              | 13,932.00  | -                 | 23,788.64 | 62  |
| -                                            | -                   | -              | 13,501.80  | -                 | 20,998.01 | 63  |
| -                                            | -                   | -              | -          | 2,093.44          | 16,274.36 | 64  |
| -                                            | -                   | -              | -          | 75.00             | 3,474.22  | 65  |
| -                                            | -                   | -              | -          | 2,604.64          | 19,284.02 | 66  |
| -                                            | -                   | -              | -          | 1,000.00          | 21,365.65 | 67  |
| -                                            | -                   | -              | -          | -                 | 3,764.39  | 68  |
| 1,532.37                                     | -                   | -              | -          | -                 | 5,054.94  | 69  |
| -                                            | -                   | -              | -          | -                 | 1,383.77  | 70  |
| -                                            | -                   | -              | -          | -                 | 3,407.53  | 71  |
| -                                            | -                   | -              | -          | -                 | 2,895.66  | 72  |
| -                                            | -                   | -              | -          | -                 | 11,296.54 | 73  |
| -                                            | -                   | -              | -          | -                 | 7,526.69  | 74  |
| -                                            | -                   | -              | -          | -                 | 6,965.95  | 75  |
| -                                            | -                   | -              | -          | -                 | 3,860.07  | 76  |
| -                                            | -                   | -              | -          | -                 | 7,893.42  | 77  |
| -                                            | -                   | -              | -          | -                 | 5,002.62  | 78  |
| -                                            | -                   | -              | -          | -                 | 7,101.82  | 79  |
| -                                            | -                   | -              | -          | -                 | 8,962.22  | 80  |
| -                                            | -                   | -              | 3,425.71   | -                 | 6,165.01  | 81  |
| 242.01                                       | -                   | -              | 5,212.55   | -                 | 9,232.37  | 82  |
| -                                            | -                   | -              | -          | -                 | 5,589.36  | 83  |
| 586.07                                       | -                   | -              | -          | -                 | 4,886.28  | 84  |
| -                                            | -                   | -              | -          | -                 | 3,820.69  | 85  |
| -                                            | -                   | -              | -          | -                 | 9,813.77  | 86  |
| -                                            | -                   | -              | -          | -                 | 12,699.48 | 87  |
| -                                            | -                   | -              | -          | -                 | 6,138.98  | 88  |

| No. | Name                | PROVINCIAL GOVERNMENT |                                 |                               |                                     | Other Provincial Government Grants |
|-----|---------------------|-----------------------|---------------------------------|-------------------------------|-------------------------------------|------------------------------------|
|     |                     | Dominion Government   | The Municipality Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act |                                    |
| 89  | Hussar              | -                     | 3,984.42                        | -                             | 453.97                              | 1,134.00                           |
| 90  | Hythe               | 498.00                | 9,828.83                        | 113.05                        | 1,170.75                            | 1,916.69                           |
| 91  | Innisfree           | 314.00                | 5,143.42                        | -                             | 474.34                              | 200.00                             |
| 92  | Irma                | -                     | 8,458.45                        | -                             | -                                   | -                                  |
| 93  | Irricana            | -                     | 2,692.04                        | 2,716.41                      | -                                   | -                                  |
| 94  | Island Lake S.V.    | -                     | 3,094.28                        | -                             | -                                   | -                                  |
| 95  | Itaska Beach S.V.   | -                     | 2,562.06                        | -                             | -                                   | 300.00                             |
| 96  | Kopaswin S.V.       | -                     | 1,975.62                        | -                             | -                                   | 300.00                             |
| 97  | Kinuso              | -                     | 7,511.00                        | -                             | 242.90                              | 2,150.00                           |
| 98  | Kitscoty            | -                     | 6,794.69                        | 85.89                         | 265.20                              | 550.00                             |
| 99  | Lakeview S.V.       | -                     | 1,126.82                        | -                             | -                                   | -                                  |
| 100 | Lavoy               | -                     | 2,309.86                        | -                             | 10,572.00                           | 200.00                             |
| 101 | Legal               | -                     | 11,278.07                       | 497.35                        | -                                   | -                                  |
| 102 | Linden              | -                     | 4,264.03                        | -                             | 113.00                              | 1,244.86                           |
| 103 | Lamond              | 666.00                | 4,484.48                        | -                             | 336.05                              | -                                  |
| 104 | Langview            | -                     | 3,740.73                        | -                             | -                                   | 309.60                             |
| 105 | Lougheed            | -                     | 4,980.76                        | 463.50                        | 535.17                              | -                                  |
| 106 | Ma-Me-O Beach S.V.  | -                     | 10,140.79                       | -                             | 233.12                              | 1,615.50                           |
| 107 | Mannville           | 700.00                | 13,496.73                       | -                             | 1,722.52                            | -                                  |
| 108 | Marwayne            | -                     | 6,883.73                        | -                             | 1,725.29                            | 1,177.70                           |
| 109 | Millet              | -                     | 9,467.91                        | 405.21                        | 672.53                              | 465.00                             |
| 110 | Milo                | -                     | 2,463.19                        | -                             | 204.09                              | -                                  |
| 111 | Minburn             | -                     | 2,327.40                        | -                             | -                                   | -                                  |
| 112 | Mirror              | -                     | 8,394.68                        | -                             | 1,264.03                            | 313.80                             |
| 113 | Morrin              | 219.00                | 5,385.63                        | -                             | 454.70                              | -                                  |
| 114 | Munson              | -                     | 1,010.98                        | -                             | -                                   | -                                  |
| 115 | Myrnam              | -                     | 9,019.66                        | -                             | 789.63                              | -                                  |
| 116 | Nakamun Park S.V.   | -                     | 2,535.65                        | -                             | -                                   | -                                  |
| 117 | Nampa               | -                     | 6,251.00                        | -                             | 625.00                              | -                                  |
| 118 | New Norway          | -                     | 4,443.45                        | -                             | -                                   | -                                  |
| 119 | New Sarepta         | -                     | 4,078.92                        | -                             | 380.06                              | 3,345.80                           |
| 120 | Nobleford           | -                     | 7,854.04                        | 326.16                        | 727.51                              | 893.18                             |
| 121 | Norglenwold S.V.    | -                     | 3,484.00                        | -                             | 29.00                               | -                                  |
| 122 | Onaway              | 652.00                | 9,348.34                        | 520.48                        | 873.12                              | -                                  |
| 123 | Paradise Valley     | -                     | 3,433.57                        | -                             | 200.26                              | 912.80                             |
| 124 | Penhold             | -                     | 8,425.19                        | 367.72                        | 389.62                              | -                                  |
| 125 | Plamondon           | -                     | 4,387.21                        | -                             | 244.44                              | 15,171.15                          |
| 126 | Point Alison S.V.   | -                     | 1,512.41                        | -                             | -                                   | -                                  |
| 127 | Poplar Bay S.V.     | -                     | 3,119.28                        | -                             | -                                   | -                                  |
| 128 | Radway              | -                     | 3,084.33                        | -                             | 454.30                              | 2,147.58                           |
| 129 | Rochon Sands S.V.   | -                     | 4,934.85                        | -                             | -                                   | -                                  |
| 130 | Rockyford           | 300.96                | 5,580.31                        | -                             | 986.27                              | -                                  |
| 131 | Rosalind            | -                     | 3,417.36                        | -                             | 310.28                              | -                                  |
| 132 | Rosemary            | -                     | 4,199.62                        | -                             | 31.87                               | -                                  |
| 133 | Ross Haven S.V.     | -                     | 5,352.27                        | -                             | -                                   | -                                  |
| 134 | Rumsey              | -                     | 2,233.21                        | -                             | -                                   | -                                  |
| 135 | Rycroft             | -                     | 10,438.76                       | -                             | 4,984.84                            | -                                  |
| 136 | Ryley               | 408.00                | 9,246.73                        | 2,039.05                      | 2,356.56                            | 2,897.18                           |
| 137 | Sandy Beach S.V.    | -                     | 6,819.52                        | -                             | -                                   | 400.00                             |
| 138 | Sangudo             | 423.00                | 7,314.65                        | -                             | 1,852.64                            | 1,500.00                           |
| 139 | Seba Beach S.V.     | -                     | 13,151.63                       | -                             | -                                   | -                                  |
| 140 | Sexsmith            | -                     | 9,644.71                        | -                             | 875.43                              | -                                  |
| 141 | Silver Beach S.V.   | -                     | 3,578.76                        | -                             | -                                   | -                                  |
| 142 | Silver Sands S.V.   | -                     | 2,465.66                        | -                             | -                                   | -                                  |
| 143 | South View S.V.     | -                     | 2,621.46                        | -                             | -                                   | -                                  |
| 144 | Standard            | -                     | 5,164.81                        | -                             | 65.63                               | -                                  |
| 145 | Stirling            | -                     | 8,249.14                        | -                             | -                                   | 50.00                              |
| 146 | Strome              | -                     | 4,720.62                        | -                             | 986.40                              | 762.11                             |
| 147 | Sundance Beach S.V. | -                     | 3,618.27                        | -                             | -                                   | -                                  |
| 148 | Sunset Point S.V.   | -                     | 3,531.11                        | -                             | -                                   | 400.00                             |
| 149 | Thorhild            | -                     | 9,930.08                        | -                             | 569.29                              | 1,445.32                           |
| 150 | Thorsby             | 4,682.00              | 11,855.85                       | -                             | -                                   | 1,002.32                           |
| 151 | Tilley              | -                     | 5,045.97                        | -                             | 474.85                              | -                                  |
| 152 | Torrington          | -                     | 2,585.35                        | -                             | 252.23                              | 101.90                             |
| 153 | Turner Valley       | -                     | 15,444.60                       | -                             | -                                   | 741.00                             |
| 154 | Val Quentin S.V.    | -                     | 4,889.83                        | -                             | -                                   | 1,578.35                           |
| 155 | Veteran             | -                     | 5,204.98                        | -                             | 455.60                              | 1,012.78                           |
| 156 | Vilna               | 2,080.74              | 6,775.94                        | -                             | -                                   | -                                  |
| 157 | Wanham              | -                     | 5,842.90                        | -                             | 317.50                              | -                                  |
| 158 | Warburg             | 327.00                | 8,859.81                        | -                             | 641.61                              | 21.90                              |
| 159 | Warner              | 372.95                | 8,731.03                        | -                             | 1,169.81                            | 7,349.40                           |
| 160 | Warspite            | -                     | 2,330.42                        | -                             | -                                   | -                                  |
| 161 | Waskatenau          | -                     | 5,004.53                        | -                             | 523.17                              | -                                  |
| 162 | Wembley             | -                     | 6,437.55                        | -                             | 280.20                              | 699.10                             |
| 163 | West Cove S.V.      | -                     | 3,991.90                        | -                             | -                                   | 2,346.24                           |
| 164 | Wildwood            | 270.00                | 8,019.49                        | -                             | -                                   | -                                  |
| 165 | Willingdon          | -                     | 7,574.89                        | 433.12                        | 539.98                              | 991.86                             |
| 166 | Yellowstone S.V.    | -                     | 3,177.32                        | -                             | -                                   | -                                  |
| 167 | Youngstown          | 406.00                | 7,157.76                        | -                             | -                                   | 26.78                              |
|     |                     | 35,593.79             | 1,039,708.10                    | 22,476.85                     | 89,820.28                           | 131,443.50                         |



## GRANTS AND SUBSIDIES - 1971

| OWN MUNICIPALITY<br>(Government Enterprises) |                     | CAPITAL GRANTS |            | Private<br>Grants | Total        | No. |
|----------------------------------------------|---------------------|----------------|------------|-------------------|--------------|-----|
| Utilities<br>Surplus                         | In Lieu<br>of Taxes | Dominion       | Provincial |                   |              |     |
| -                                            | -                   | -              | -          | -                 | 5,572.39     | 89  |
| -                                            | -                   | -              | -          | -                 | 13,527.32    | 90  |
| 32.97                                        | -                   | -              | -          | -                 | 6,164.73     | 91  |
| 6,450.38                                     | -                   | -              | 12,239.23  | -                 | 27,148.06    | 92  |
| -                                            | -                   | -              | -          | -                 | 5,408.45     | 93  |
| -                                            | -                   | -              | -          | -                 | 3,094.28     | 94  |
| -                                            | -                   | -              | -          | -                 | 2,862.06     | 95  |
| -                                            | -                   | -              | 2,858.00   | -                 | 5,133.62     | 96  |
| -                                            | -                   | -              | 14,664.00  | -                 | 24,567.90    | 97  |
| -                                            | -                   | -              | -          | -                 | 7,695.78     | 98  |
| -                                            | -                   | -              | -          | -                 | 1,126.82     | 99  |
| 4,967.09                                     | -                   | -              | -          | -                 | 13,081.86    | 100 |
| -                                            | 646.00              | -              | -          | -                 | 16,742.51    | 101 |
| -                                            | -                   | -              | -          | -                 | 6,267.89     | 102 |
| -                                            | -                   | -              | -          | -                 | 5,486.53     | 103 |
| -                                            | -                   | -              | -          | -                 | 4,050.33     | 104 |
| -                                            | -                   | -              | -          | -                 | 5,979.43     | 105 |
| 395.77                                       | -                   | -              | -          | -                 | 11,989.41    | 106 |
| -                                            | -                   | -              | -          | -                 | 16,315.02    | 107 |
| -                                            | -                   | -              | -          | -                 | 9,786.72     | 108 |
| -                                            | -                   | -              | -          | 6,500.00          | 17,510.65    | 109 |
| -                                            | -                   | -              | -          | -                 | 2,667.28     | 110 |
| -                                            | -                   | -              | -          | -                 | 2,327.40     | 111 |
| -                                            | -                   | -              | 15,885.88  | -                 | 25,858.39    | 112 |
| -                                            | -                   | -              | -          | -                 | 6,059.33     | 113 |
| -                                            | -                   | -              | 7,602.84   | 300.00            | 8,913.82     | 114 |
| -                                            | -                   | -              | -          | -                 | 9,809.29     | 115 |
| -                                            | -                   | -              | -          | -                 | 2,535.65     | 116 |
| -                                            | -                   | -              | -          | -                 | 6,876.00     | 117 |
| -                                            | -                   | -              | -          | 107.50            | 4,550.95     | 118 |
| -                                            | -                   | -              | -          | -                 | 7,804.78     | 119 |
| -                                            | -                   | -              | -          | -                 | 9,800.89     | 120 |
| -                                            | -                   | -              | -          | -                 | 3,513.00     | 121 |
| -                                            | -                   | -              | -          | -                 | 11,393.94    | 122 |
| -                                            | -                   | -              | -          | -                 | 4,546.63     | 123 |
| -                                            | -                   | -              | -          | -                 | 9,182.53     | 124 |
| -                                            | -                   | -              | 11,532.00  | -                 | 31,334.80    | 125 |
| -                                            | -                   | -              | -          | -                 | 1,512.41     | 126 |
| -                                            | -                   | -              | -          | -                 | 3,119.28     | 127 |
| -                                            | -                   | -              | 350.00     | -                 | 6,036.21     | 128 |
| -                                            | -                   | -              | 3,303.65   | -                 | 8,238.50     | 129 |
| -                                            | -                   | -              | -          | -                 | 6,867.54     | 130 |
| -                                            | -                   | -              | -          | 87.00             | 3,814.64     | 131 |
| -                                            | -                   | -              | -          | -                 | 4,231.49     | 132 |
| -                                            | -                   | -              | 3,000.00   | -                 | 8,352.27     | 133 |
| -                                            | -                   | -              | 10,296.60  | -                 | 12,529.81    | 134 |
| -                                            | -                   | -              | -          | -                 | 15,423.60    | 135 |
| -                                            | -                   | -              | -          | -                 | 16,947.52    | 136 |
| -                                            | -                   | -              | -          | -                 | 7,219.52     | 137 |
| -                                            | -                   | -              | -          | -                 | 11,090.29    | 138 |
| -                                            | -                   | -              | -          | -                 | 13,151.63    | 139 |
| -                                            | -                   | -              | -          | -                 | 10,520.14    | 140 |
| -                                            | -                   | -              | 3,168.00   | -                 | 6,746.76     | 141 |
| -                                            | -                   | -              | -          | -                 | 2,465.66     | 142 |
| -                                            | -                   | -              | -          | -                 | 2,621.46     | 143 |
| -                                            | -                   | -              | -          | 600.00            | 5,830.44     | 144 |
| -                                            | -                   | -              | -          | -                 | 8,299.14     | 145 |
| -                                            | -                   | -              | -          | -                 | 6,469.13     | 146 |
| -                                            | -                   | -              | -          | -                 | 3,618.27     | 147 |
| -                                            | -                   | -              | -          | -                 | 3,931.11     | 148 |
| -                                            | -                   | -              | 6,574.00   | -                 | 18,518.69    | 149 |
| -                                            | -                   | -              | -          | 7,541.58          | 25,081.75    | 150 |
| -                                            | -                   | -              | -          | -                 | 5,520.82     | 151 |
| -                                            | -                   | -              | -          | 584.06            | 3,523.54     | 152 |
| -                                            | -                   | -              | -          | -                 | 16,185.60    | 153 |
| -                                            | -                   | -              | -          | -                 | 6,468.18     | 154 |
| -                                            | -                   | -              | -          | -                 | 6,673.36     | 155 |
| -                                            | -                   | -              | 6,471.97   | -                 | 15,328.65    | 156 |
| -                                            | -                   | -              | -          | -                 | 6,160.40     | 157 |
| -                                            | -                   | -              | -          | -                 | 9,850.32     | 158 |
| -                                            | -                   | -              | -          | -                 | 17,623.19    | 159 |
| -                                            | -                   | -              | -          | 445.09            | 2,775.51     | 160 |
| -                                            | -                   | -              | 12,456.00  | 50.00             | 18,033.70    | 161 |
| -                                            | -                   | -              | -          | -                 | 7,416.85     | 162 |
| -                                            | -                   | -              | -          | -                 | 6,338.14     | 163 |
| -                                            | -                   | -              | -          | -                 | 8,289.49     | 164 |
| -                                            | -                   | -              | -          | -                 | 9,539.85     | 165 |
| -                                            | -                   | -              | -          | -                 | 3,177.32     | 166 |
| -                                            | -                   | -              | -          | 1,101.43          | 8,691.97     | 167 |
| 28,445.63                                    | 3,139.15            | -              | 251,396.26 | 26,548.44         | 1,628,572.00 |     |

| No. | Name                   | The School Foundation Program |                         | Supplementary School Division<br>or Districts Requisition |                         |
|-----|------------------------|-------------------------------|-------------------------|-----------------------------------------------------------|-------------------------|
|     |                        | 1971<br>Requisition           | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                       | Unpaid<br>Dec. 31, 1971 |
| 1   | Acme                   | 15,177.00                     | -                       | 5,804.00                                                  | -                       |
| 2   | Airdrie                | 35,207.00                     | -                       | 9,376.00                                                  | 100.00                  |
| 3   | Alberta Beach S. V.    | 20,885.00                     | -                       | 4,013.15                                                  | -                       |
| 4   | Alix                   | 22,387.00                     | -                       | 9,438.00                                                  | -                       |
| 5   | Alliance               | 14,312.00                     | -                       | 5,785.52                                                  | -                       |
| 6   | Amisk                  | 4,598.00                      | -                       | 668.00                                                    | -                       |
| 7   | Andrew                 | 23,525.00                     | -                       | 10,281.00                                                 | -                       |
| 8   | Argentina Beach S. V.  | 5,291.00                      | -                       | 3,853.00                                                  | -                       |
| 9   | Arrowwood              | 7,005.00                      | -                       | 2,023.00                                                  | -                       |
| 10  | Barons                 | 13,578.00                     | -                       | 4,456.25                                                  | -                       |
| 11  | Bawlf                  | 8,662.00                      | -                       | 2,091.32                                                  | -                       |
| 12  | Beiseker               | 21,330.00                     | -                       | 5,679.00                                                  | -                       |
| 13  | Bellevue               | 24,593.00                     | Cr. 2,000.00            | 9,094.00                                                  | -                       |
| 14  | Bentley                | 27,330.00                     | -                       | 11,523.00                                                 | -                       |
| 15  | Berwyn                 | 13,443.00                     | -                       | 4,985.94                                                  | -                       |
| 16  | Beulah Beach S. V.     | 929.00                        | -                       | 180.00                                                    | -                       |
| 17  | Big Valley             | 11,228.00                     | -                       | 4,061.02                                                  | -                       |
| 18  | Bithern Lake           | 2,819.00                      | -                       | 682.58                                                    | -                       |
| 19  | Blackfalds             | 24,654.00                     | -                       | 10,396.00                                                 | -                       |
| 20  | Blackie                | 8,627.00                      | -                       | 2,248.53                                                  | -                       |
| 21  | Bon Accord             | 10,173.00                     | -                       | 5,348.95                                                  | -                       |
| 22  | Bonnyville Beach S. V. | 1,380.00                      | -                       | 462.62                                                    | -                       |
| 23  | Botha                  | 4,430.00                      | -                       | 1,599.79                                                  | -                       |
| 24  | Bowden                 | 18,792.00                     | -                       | 7,883.00                                                  | -                       |
| 25  | Boyle                  | 27,028.00                     | -                       | 15,748.51                                                 | -                       |
| 26  | Breton                 | 15,547.00                     | -                       | 4,078.00                                                  | -                       |
| 27  | Bruderheim             | 11,521.00                     | -                       | 5,024.00                                                  | -                       |
| 28  | Burdett                | 6,914.00                      | -                       | 2,763.80                                                  | -                       |
| 29  | Carbon                 | 15,167.00                     | Cr. 5,055.00            | 5,803.00                                                  | -                       |
| 30  | Carmanagay             | 9,885.00                      | -                       | 2,855.00                                                  | -                       |
| 31  | Caroline               | 7,520.00                      | -                       | 698.00                                                    | -                       |
| 32  | Castle Island S. V.    | 784.00                        | -                       | 194.85                                                    | -                       |
| 33  | Cayley                 | 4,570.00                      | -                       | 1,226.47                                                  | -                       |
| 34  | Cereal                 | 8,987.00                      | -                       | 2,751.67                                                  | -                       |
| 35  | Champion               | 14,983.00                     | -                       | 4,326.00                                                  | -                       |
| 36  | Chauvin                | 12,464.00                     | -                       | 4,145.87                                                  | -                       |
| 37  | Chinook                | 3,148.00                      | -                       | 2,075.33                                                  | -                       |
| 38  | Chipman                | 9,299.00                      | -                       | 4,071.00                                                  | -                       |
| 39  | Clive                  | 9,584.00                      | -                       | 4,043.00                                                  | -                       |
| 40  | Cluny                  | 6,935.00                      | -                       | 1,916.00                                                  | -                       |
| 41  | Clyde                  | 9,446.00                      | -                       | 2,306.76                                                  | -                       |
| 42  | Consort                | 28,206.00                     | -                       | 12,080.46                                                 | -                       |
| 43  | Coutts                 | 17,757.00                     | -                       | 8,233.62                                                  | -                       |
| 44  | Cowley                 | 5,973.00                      | -                       | 1,549.08                                                  | -                       |
| 45  | Craigmyle              | 3,492.00                      | -                       | 801.00                                                    | -                       |
| 46  | Cremona                | 8,170.00                      | -                       | 2,917.16                                                  | -                       |
| 47  | Crossfield             | 20,522.00                     | -                       | 5,444.00                                                  | -                       |
| 48  | Crystal Springs S. V.  | 3,634.00                      | -                       | 2,973.00                                                  | -                       |
| 49  | Czar                   | 5,440.00                      | -                       | 790.00                                                    | -                       |
| 50  | Delburne               | 13,679.00                     | -                       | 5,715.00                                                  | -                       |
| 51  | Delia                  | 13,603.00                     | -                       | 3,116.00                                                  | -                       |
| 52  | Derwent                | 8,978.00                      | -                       | 1,462.00                                                  | -                       |
| 53  | Dewberry               | 7,809.00                      | -                       | 1,438.87                                                  | -                       |
| 54  | Donalda                | 11,860.00                     | -                       | 4,289.56                                                  | -                       |
| 55  | Dannelly               | 10,727.00                     | -                       | 1,014.47                                                  | -                       |
| 56  | Duchess                | 8,648.00                      | -                       | 3,537.50                                                  | -                       |
| 57  | Eaglesham              | 8,088.00                      | -                       | 3,091.29                                                  | -                       |
| 58  | Edberg                 | 4,956.00                      | -                       | 1,190.89                                                  | -                       |
| 59  | Edgerton               | 12,559.00                     | -                       | 4,175.13                                                  | -                       |
| 60  | Edmonton Beach S. V.   | 3,355.00                      | -                       | 660.00                                                    | -                       |
| 61  | Elmora                 | 7,252.00                      | -                       | 3,045.00                                                  | -                       |
| 62  | Empress                | 10,978.00                     | 27,684.78               | 3,451.29                                                  | -                       |
| 63  | Enlwisle               | 7,538.00                      | -                       | 1,080.00                                                  | -                       |
| 64  | Evansburg              | 18,213.00                     | -                       | 7,780.00                                                  | -                       |
| 65  | Farintosh              | 4,227.00                      | 11,781.18               | 1,045.66                                                  | -                       |
| 66  | Foremost               | 25,415.00                     | -                       | 10,113.06                                                 | -                       |
| 67  | Forestburg             | 27,932.00                     | -                       | 11,293.13                                                 | -                       |
| 68  | Fort Assiniboine       | 3,778.00                      | -                       | 602.76                                                    | -                       |
| 69  | Frank                  | 6,697.00                      | -                       | 2,476.60                                                  | -                       |
| 70  | Gadby                  | 2,817.00                      | -                       | 1,019.66                                                  | -                       |
| 71  | Galahad                | 8,160.00                      | -                       | 3,309.62                                                  | -                       |
| 72  | Ghost Lake S. V.       | 2,779.00                      | -                       | -                                                         | -                       |
| 73  | Gibbons                | 10,957.00                     | -                       | 5,766.01                                                  | -                       |
| 74  | Girouxville            | 14,585.00                     | -                       | 1,379.10                                                  | -                       |
| 75  | Glendon                | 10,820.00                     | -                       | 2,726.07                                                  | -                       |
| 76  | Glenwood               | 5,787.00                      | -                       | 1,211.38                                                  | -                       |
| 77  | Golden Days S. V.      | 5,921.00                      | -                       | 2,566.00                                                  | -                       |
| 78  | Grandview S. V.        | 3,359.00                      | -                       | 2,877.00                                                  | -                       |
| 79  | Grassy Lake            | 8,996.00                      | -                       | 5,002.00                                                  | -                       |
| 80  | Gull Lake S. V.        | 6,801.00                      | -                       | 4,823.00                                                  | -                       |
| 81  | Hairy Hill             | 5,939.00                      | -                       | 965.00                                                    | -                       |
| 82  | Halkirk                | 5,323.00                      | -                       | 2,102.15                                                  | -                       |
| 83  | Hay Lakes              | 7,219.00                      | -                       | 1,742.77                                                  | -                       |
| 84  | Heisler                | 7,545.00                      | -                       | 3,056.97                                                  | -                       |
| 85  | Hill Spring            | 3,284.00                      | -                       | 689.04                                                    | -                       |
| 86  | Hines Creek            | 19,227.00                     | -                       | 6,037.00                                                  | -                       |
| 87  | Holden                 | 21,157.00                     | -                       | 8,721.00                                                  | -                       |
| 88  | Hughenden              | 11,319.00                     | -                       | 1,644.00                                                  | -                       |

## STATEMENT - 1971

| Supplementary Hospital<br>Districts Requisition |                         | Health Unit Requisition |                         | Homes for Aged Requisition |                         | No. |
|-------------------------------------------------|-------------------------|-------------------------|-------------------------|----------------------------|-------------------------|-----|
| 1971<br>Requisition                             | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition     | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition        | Unpaid<br>Dec. 31, 1971 |     |
| 938.66                                          | -                       | 742.00                  | -                       | 199.80                     | -                       | 1   |
| 2,432.96                                        | -                       | 4,774.80                | -                       | 426.00                     | -                       | 2   |
| -                                               | -                       | 995.86                  | -                       | -                          | -                       | 3   |
| 136.20                                          | -                       | 1,818.29                | -                       | -                          | -                       | 4   |
| 513.65                                          | -                       | 582.00                  | -                       | 357.80                     | -                       | 5   |
| 193.11                                          | -                       | 267.50                  | -                       | 76.65                      | -                       | 6   |
| 157.84                                          | -                       | 1,353.00                | -                       | -                          | -                       | 7   |
| 1,184.19                                        | -                       | 6.40                    | -                       | -                          | -                       | 8   |
| -                                               | -                       | 685.25                  | -                       | 109.26                     | -                       | 9   |
| 2,111.61                                        | -                       | 1,252.80                | -                       | -                          | -                       | 10  |
| -                                               | -                       | 440.00                  | -                       | 61.11                      | -                       | 11  |
| 1,474.60                                        | -                       | 1,909.60                | -                       | 261.00                     | -                       | 12  |
| 7,029.68                                        | -                       | 2,524.10                | -                       | -                          | -                       | 13  |
| 1,378.45                                        | 43.34                   | 1,890.40                | -                       | 343.00                     | -                       | 14  |
| 1,598.44                                        | -                       | 1,758.71                | -                       | 179.24                     | -                       | 15  |
| 103.98                                          | 31.30                   | -                       | -                       | -                          | -                       | 16  |
| 1,497.04                                        | -                       | 754.00                  | -                       | 149.70                     | -                       | 17  |
| -                                               | -                       | 180.00                  | -                       | 19.77                      | -                       | 18  |
| 150.00                                          | -                       | 2,708.79                | -                       | 308.00                     | -                       | 19  |
| 948.82                                          | -                       | 503.75                  | -                       | 45.18                      | -                       | 20  |
| 567.41                                          | -                       | 1,046.54                | -                       | -                          | -                       | 21  |
| -                                               | -                       | -                       | -                       | -                          | -                       | 22  |
| 590.61                                          | -                       | 230.00                  | -                       | 59.05                      | -                       | 23  |
| 2,391.79                                        | -                       | 1,639.84                | -                       | 131.00                     | -                       | 24  |
| 1,319.31                                        | -                       | 1,826.25                | -                       | -                          | -                       | 25  |
| 242.96                                          | -                       | 1,649.02                | -                       | -                          | -                       | 26  |
| 77.30                                           | -                       | 954.00                  | -                       | -                          | -                       | 27  |
| 490.86                                          | -                       | 657.00                  | -                       | 115.24                     | -                       | 28  |
| 1,823.00                                        | -                       | 851.00                  | -                       | 199.60                     | -                       | 29  |
| 10.99                                           | -                       | 877.50                  | -                       | 143.18                     | -                       | 30  |
| 959.04                                          | -                       | 1,064.13                | -                       | 28.00                      | -                       | 31  |
| -                                               | -                       | -                       | -                       | -                          | -                       | 32  |
| 609.28                                          | -                       | 432.25                  | -                       | 25.09                      | -                       | 33  |
| 279.11                                          | -                       | 800.00                  | -                       | 99.93                      | -                       | 34  |
| 233.68                                          | -                       | 1,235.00                | -                       | -                          | -                       | 35  |
| 2,966.82                                        | 46.00                   | 1,097.60                | -                       | 490.12                     | -                       | 36  |
| -                                               | -                       | 100.00                  | -                       | -                          | -                       | 37  |
| 62.39                                           | -                       | 442.00                  | -                       | -                          | -                       | 38  |
| -                                               | -                       | 736.29                  | -                       | 174.20                     | -                       | 39  |
| 56.00                                           | -                       | 172.00                  | -                       | 111.80                     | -                       | 40  |
| 340.00                                          | -                       | 759.39                  | -                       | 260.99                     | -                       | 41  |
| 6,326.67                                        | -                       | 2,680.00                | -                       | 315.15                     | -                       | 42  |
| 1,124.00                                        | -                       | 1,539.76                | -                       | 128.93                     | -                       | 43  |
| 72.21                                           | -                       | 395.60                  | -                       | 49.77                      | -                       | 44  |
| 210.62                                          | -                       | 151.00                  | -                       | -                          | -                       | 45  |
| -                                               | -                       | 921.60                  | 230.40                  | 83.39                      | -                       | 46  |
| 1,251.91                                        | -                       | 2,185.20                | -                       | 253.50                     | -                       | 47  |
| 929.19                                          | -                       | 41.60                   | -                       | -                          | -                       | 48  |
| 957.86                                          | -                       | 394.00                  | 98.50                   | 90.65                      | -                       | 49  |
| 1,814.68                                        | -                       | 1,117.85                | -                       | 94.00                      | -                       | 50  |
| 696.01                                          | -                       | 664.00                  | -                       | -                          | -                       | 51  |
| -                                               | -                       | 630.00                  | 1,106.67                | 804.46                     | 863.03                  | 52  |
| 1,583.00                                        | -                       | 554.40                  | 138.60                  | 126.05                     | -                       | 53  |
| 1,581.33                                        | -                       | 493.98                  | Cr. 123.50              | 158.15                     | -                       | 54  |
| 1,510.93                                        | -                       | 1,139.36                | -                       | -                          | -                       | 55  |
| 2,352.40                                        | -                       | 696.75                  | -                       | 117.32                     | -                       | 56  |
| 840.00                                          | -                       | 750.20                  | -                       | -                          | -                       | 57  |
| 35.05                                           | -                       | 334.00                  | -                       | -                          | -                       | 58  |
| 3,600.27                                        | -                       | 828.80                  | -                       | 470.17                     | -                       | 59  |
| 196.31                                          | -                       | 624.76                  | -                       | -                          | -                       | 60  |
| 917.97                                          | -                       | 574.69                  | -                       | 51.00                      | -                       | 61  |
| 681.39                                          | -                       | 1,440.00                | 1,080.00                | -                          | -                       | 62  |
| 1,052.40                                        | -                       | 1,398.24                | -                       | 82.07                      | -                       | 63  |
| -                                               | -                       | 2,067.12                | -                       | 265.28                     | -                       | 64  |
| -                                               | -                       | 300.00                  | -                       | 51.93                      | 51.93                   | 65  |
| 1,804.27                                        | -                       | 1,771.50                | -                       | 423.59                     | -                       | 66  |
| 1,251.45                                        | -                       | 1,412.50                | -                       | 698.30                     | -                       | 67  |
| 177.27                                          | -                       | 557.75                  | -                       | -                          | -                       | 68  |
| 1,859.53                                        | -                       | 382.70                  | -                       | 60.00                      | -                       | 69  |
| 374.13                                          | -                       | 130.00                  | -                       | 37.55                      | -                       | 70  |
| 307.13                                          | -                       | 348.00                  | -                       | 204.00                     | -                       | 71  |
| -                                               | -                       | -                       | -                       | -                          | -                       | 72  |
| 610.68                                          | -                       | 1,839.50                | 459.86                  | -                          | -                       | 73  |
| 2,054.04                                        | -                       | 1,200.40                | -                       | 381.50                     | -                       | 74  |
| 3,069.19                                        | 3,069.19                | 962.50                  | 721.86                  | -                          | -                       | 75  |
| 771.60                                          | -                       | 388.00                  | -                       | 71.49                      | -                       | 76  |
| 429.45                                          | -                       | -                       | -                       | -                          | -                       | 77  |
| 898.11                                          | -                       | 44.80                   | -                       | -                          | -                       | 78  |
| 2,790.87                                        | -                       | 1,003.20                | -                       | 239.89                     | -                       | 79  |
| 69.60                                           | -                       | 111.03                  | -                       | -                          | -                       | 80  |
| 384.00                                          | -                       | 362.00                  | -                       | -                          | -                       | 81  |
| 896.00                                          | 364.00                  | 354.00                  | -                       | 50.80                      | -                       | 82  |
| -                                               | -                       | 399.50                  | -                       | 51.23                      | -                       | 83  |
| 351.26                                          | -                       | 398.00                  | Cr. 99.50               | -                          | -                       | 84  |
| 437.80                                          | -                       | 380.00                  | -                       | 40.50                      | -                       | 85  |
| 5,321.64                                        | -                       | 1,699.16                | -                       | 256.36                     | -                       | 86  |
| 1,432.50                                        | -                       | 1,340.00                | -                       | 348.74                     | -                       | 87  |
| 475.41                                          | -                       | 510.50                  | -                       | 188.65                     | -                       | 88  |

| No. | Name                | The School Foundation Program |                         | Supplementary School Division<br>or Districts Requisition |                         |  |
|-----|---------------------|-------------------------------|-------------------------|-----------------------------------------------------------|-------------------------|--|
|     |                     | 1971<br>Requisition           | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                       | Unpaid<br>Dec. 31, 1971 |  |
| 89  | Hussar              | 10,794.00                     | -                       | 2,976.00                                                  | -                       |  |
| 90  | Hythe               | 19,410.00                     | -                       | 10,539.88                                                 | -                       |  |
| 91  | Innisfree           | 13,742.00                     | -                       | 7,483.00                                                  | -                       |  |
| 92  | Ima                 | 19,558.00                     | -                       | 6,519.09                                                  | -                       |  |
| 93  | Irricana            | 6,021.00                      | -                       | 1,613.00                                                  | -                       |  |
| 94  | Island Lake S.V.    | 1,659.00                      | -                       | 1,690.09                                                  | -                       |  |
| 95  | Itaska Beach S.V.   | 3,565.00                      | -                       | 1,535.00                                                  | -                       |  |
| 96  | Kapasiwin S.V.      | 1,356.00                      | -                       | 374.00                                                    | -                       |  |
| 97  | Kinuso              | 9,457.00                      | -                       | 892.31                                                    | -                       |  |
| 98  | Kitscoty            | 11,915.00                     | -                       | 2,197.55                                                  | -                       |  |
| 99  | Lakeview S.V.       | 850.00                        | -                       | 195.00                                                    | -                       |  |
| 100 | Lavoy               | 5,846.00                      | -                       | 3,171.00                                                  | -                       |  |
| 101 | Legal               | 15,733.00                     | -                       | 7,263.84                                                  | 1,815.96                |  |
| 102 | Linden              | 10,044.00                     | -                       | 3,870.00                                                  | -                       |  |
| 103 | Lomond              | 10,094.00                     | -                       | 2,915.00                                                  | -                       |  |
| 104 | Longview            | 6,443.00                      | -                       | 1,635.29                                                  | -                       |  |
| 105 | Lougheed            | 9,492.00                      | -                       | 3,840.17                                                  | -                       |  |
| 106 | Ma-Me-O Beach S.V.  | 10,666.00                     | -                       | 7,111.00                                                  | -                       |  |
| 107 | Mannville           | 26,720.00                     | -                       | 14,522.00                                                 | -                       |  |
| 108 | Marwayne            | 16,187.00                     | -                       | 2,995.47                                                  | -                       |  |
| 109 | Millet              | 12,985.00                     | -                       | 6,825.00                                                  | -                       |  |
| 110 | Milo                | 7,676.00                      | -                       | 2,216.00                                                  | -                       |  |
| 111 | Minburn             | 4,724.00                      | -                       | 2,568.00                                                  | -                       |  |
| 112 | Mirror              | 9,201.00                      | -                       | 3,879.00                                                  | -                       |  |
| 113 | Morrin              | 9,413.00                      | -                       | 2,158.00                                                  | -                       |  |
| 114 | Munson              | 2,202.00                      | -                       | 501.00                                                    | -                       |  |
| 115 | Myrnam              | 18,503.00                     | -                       | 3,018.00                                                  | -                       |  |
| 116 | Nakamun Park S.V.   | 1,538.00                      | -                       | 327.20                                                    | -                       |  |
| 117 | Nampa               | 13,216.00                     | -                       | 3,338.00                                                  | -                       |  |
| 118 | New Norway          | 9,013.00                      | -                       | 2,178.47                                                  | -                       |  |
| 119 | New Sarepta         | 7,758.00                      | -                       | 2,039.00                                                  | -                       |  |
| 120 | Nobleford           | 21,470.00                     | -                       | 10,500.00                                                 | 53.16                   |  |
| 121 | Norglenwold S.V.    | 7,655.00                      | -                       | 4,087.00                                                  | -                       |  |
| 122 | Onoway              | 19,157.00                     | -                       | 2,789.69                                                  | -                       |  |
| 123 | Paradise Valley     | 6,849.00                      | -                       | 1,268.83                                                  | -                       |  |
| 124 | Penhold             | 14,290.00                     | -                       | 6,006.00                                                  | -                       |  |
| 125 | PiMonadon           | 6,322.00                      | 2,107.00                | 2,982.25                                                  | 2,982.25                |  |
| 126 | Point Alison S.V.   | 1,472.00                      | -                       | 329.00                                                    | -                       |  |
| 127 | Poplar Bay S.V.     | 4,048.00                      | -                       | 2,901.00                                                  | -                       |  |
| 128 | Radway              | 8,385.00                      | -                       | 2,154.71                                                  | -                       |  |
| 129 | Rachon Sands S.V.   | 1,997.00                      | -                       | 896.59                                                    | -                       |  |
| 130 | Rockyford           | 14,189.00                     | -                       | 3,864.00                                                  | -                       |  |
| 131 | Rosalind            | 8,133.00                      | -                       | 1,975.14                                                  | -                       |  |
| 132 | Rosemary            | 7,868.00                      | -                       | 3,213.08                                                  | -                       |  |
| 133 | Ross Haven S.V.     | 5,064.00                      | -                       | 911.77                                                    | -                       |  |
| 134 | Rumsey              | 4,403.00                      | -                       | 1,011.00                                                  | -                       |  |
| 135 | Rycroft             | 20,306.00                     | -                       | 7,761.74                                                  | -                       |  |
| 136 | Ryley               | 19,659.00                     | -                       | 8,107.00                                                  | -                       |  |
| 137 | Sandy Beach S.V.    | 3,297.00                      | -                       | 792.41                                                    | -                       |  |
| 138 | Sangudo             | 13,094.00                     | -                       | 1,906.34                                                  | -                       |  |
| 139 | Seba Beach S.V.     | 10,772.00                     | -                       | 2,247.00                                                  | -                       |  |
| 140 | Sexsmith            | 22,848.00                     | -                       | 12,515.23                                                 | -                       |  |
| 141 | Silver Beach S.V.   | 4,422.00                      | -                       | 3,425.00                                                  | -                       |  |
| 142 | Silver Sands S.V.   | 3,221.00                      | -                       | 564.27                                                    | -                       |  |
| 143 | South View S.V.     | 1,702.00                      | 1,702.00                | 330.43                                                    | 330.43                  |  |
| 144 | Standard            | 13,774.00                     | -                       | 3,795.00                                                  | -                       |  |
| 145 | Stirling            | 7,911.00                      | 2,637.00                | 3,116.07                                                  | -                       |  |
| 146 | Strome              | 9,286.00                      | -                       | 3,764.38                                                  | -                       |  |
| 147 | Sundance Beach S.V. | 2,771.00                      | -                       | 1,367.00                                                  | 683.00                  |  |
| 148 | Sunset Point S.V.   | 3,723.00                      | -                       | 737.20                                                    | Cr. ,49                 |  |
| 149 | Thorhild            | 26,747.00                     | -                       | 6,895.11                                                  | -                       |  |
| 150 | Thorsby             | 33,236.00                     | -                       | 8,731.00                                                  | -                       |  |
| 151 | Tilley              | 8,560.00                      | -                       | 3,409.41                                                  | -                       |  |
| 152 | Torrington          | 6,359.00                      | -                       | 2,424.00                                                  | -                       |  |
| 153 | Turner Valley       | 16,172.00                     | -                       | 4,293.65                                                  | -                       |  |
| 154 | Val Quentin S.V.    | 2,543.00                      | -                       | 639.78                                                    | -                       |  |
| 155 | Veteran             | 10,878.00                     | -                       | 4,644.73                                                  | -                       |  |
| 156 | Vilna               | 14,242.00                     | -                       | 7,074.10                                                  | -                       |  |
| 157 | Wanham              | 7,724.00                      | -                       | 2,952.92                                                  | 238.00                  |  |
| 158 | Warburg             | 16,017.00                     | -                       | 4,198.00                                                  | -                       |  |
| 159 | Warner              | 21,154.00                     | -                       | 9,826.84                                                  | -                       |  |
| 160 | Warspite            | 5,153.00                      | -                       | 2,558.95                                                  | -                       |  |
| 161 | Waskatenau          | 10,871.00                     | -                       | 5,390.88                                                  | -                       |  |
| 162 | Wembley             | 7,020.00                      | -                       | 3,811.77                                                  | -                       |  |
| 163 | West Cove S.V.      | 2,697.00                      | -                       | 678.75                                                    | -                       |  |
| 164 | Wildwood            | 12,199.00                     | -                       | 5,210.00                                                  | -                       |  |
| 165 | Willingdon          | 19,061.00                     | -                       | 3,112.00                                                  | -                       |  |
| 166 | Yellowstone S.V.    | 2,868.00                      | -                       | 548.04                                                    | -                       |  |
| 167 | Youngstown          | 7,641.00                      | -                       | 4,202.00                                                  | -                       |  |
|     |                     | 1,790,629.00                  | 38,856.96               | 635,472.65                                                | 6,202.31                |  |

## STATEMENT - 1971

| Supplementary Hospital<br>Districts Requisition |                         | Health Unit Requisition |                         | Homes for Aged Requisition |                         | No. |
|-------------------------------------------------|-------------------------|-------------------------|-------------------------|----------------------------|-------------------------|-----|
| 1971<br>Requisition                             | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition     | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition        | Unpaid<br>Dec. 31, 1971 |     |
| 88.00                                           | -                       | 387.00                  | -                       | 174.20                     | -                       | 89  |
| 3,545.42                                        | -                       | 1,540.70                | -                       | -                          | -                       | 90  |
| 887.00                                          | -                       | 655.20                  | -                       | -                          | -                       | 91  |
| 5,483.56                                        | -                       | 1,220.80                | -                       | 686.15                     | -                       | 92  |
| 417.08                                          | -                       | 604.30                  | -                       | 76.50                      | -                       | 93  |
| 241.00                                          | -                       | -                       | -                       | -                          | -                       | 94  |
| 166.26                                          | -                       | -                       | -                       | 91.53                      | -                       | 95  |
| 114.66                                          | -                       | -                       | -                       | -                          | -                       | 96  |
| 1,891.08                                        | -                       | 1,410.00                | 1,410.00                | 220.67                     | -                       | 97  |
| 520.84                                          | -                       | 957.60                  | Cr. 184.23              | 1,273.17                   | -                       | 98  |
| 59.75                                           | -                       | -                       | -                       | -                          | -                       | 99  |
| 378.00                                          | -                       | 314.00                  | -                       | -                          | -                       | 100 |
| 970.13                                          | -                       | 1,765.61                | -                       | -                          | -                       | 101 |
| 620.31                                          | -                       | 503.00                  | -                       | 132.30                     | -                       | 102 |
| 11.21                                           | -                       | 653.25                  | -                       | 146.21                     | -                       | 103 |
| 742.03                                          | -                       | 620.75                  | -                       | -                          | -                       | 104 |
| 444.81                                          | -                       | 504.00                  | -                       | 237.29                     | -                       | 105 |
| 2,257.42                                        | -                       | 343.35                  | -                       | -                          | -                       | 106 |
| 4,422.00                                        | -                       | 1,912.40                | -                       | -                          | -                       | 107 |
| 2,388.03                                        | -                       | 982.80                  | -                       | 261.92                     | -                       | 108 |
| 2,165.29                                        | -                       | 1,508.25                | -                       | 114.00                     | -                       | 109 |
| 8.53                                            | -                       | 409.50                  | 307.13                  | 111.20                     | -                       | 110 |
| 781.00                                          | -                       | 302.40                  | -                       | -                          | -                       | 111 |
| 653.96                                          | -                       | 1,466.94                | -                       | 118.00                     | -                       | 112 |
| 1,355.89                                        | -                       | 631.00                  | -                       | -                          | -                       | 113 |
| 310.63                                          | -                       | 121.00                  | -                       | -                          | -                       | 114 |
| 2,428.50                                        | -                       | 1,217.00                | -                       | 462.56                     | -                       | 115 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 116 |
| 1,287.00                                        | -                       | 741.00                  | -                       | 176.00                     | -                       | 117 |
| -                                               | -                       | 456.00                  | -                       | 63.81                      | -                       | 118 |
| 342.10                                          | -                       | 745.19                  | -                       | -                          | -                       | 119 |
| 3,343.02                                        | -                       | 1,924.80                | -                       | -                          | -                       | 120 |
| 1,279.00                                        | -                       | 126.00                  | -                       | -                          | -                       | 121 |
| -                                               | -                       | 1,944.68                | -                       | 227.30                     | -                       | 122 |
| 898.40                                          | -                       | 487.20                  | -                       | 111.32                     | -                       | 123 |
| 1,678.63                                        | -                       | 1,291.79                | -                       | 102.00                     | -                       | 124 |
| -                                               | -                       | 825.00                  | 825.00                  | -                          | -                       | 125 |
| 100.69                                          | -                       | -                       | -                       | -                          | -                       | 126 |
| 877.18                                          | -                       | -                       | -                       | -                          | -                       | 127 |
| 445.60                                          | -                       | 513.50                  | -                       | 98.53                      | -                       | 128 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 129 |
| 116.00                                          | -                       | 661.00                  | -                       | 230.10                     | -                       | 130 |
| -                                               | -                       | 218.40                  | -                       | -                          | -                       | 131 |
| 785.77                                          | -                       | 633.75                  | -                       | 106.74                     | -                       | 132 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 133 |
| 633.18                                          | -                       | 262.00                  | -                       | -                          | -                       | 134 |
| 2,110.00                                        | 2,110.00                | 1,636.80                | 409.20                  | -                          | -                       | 135 |
| 1,329.78                                        | -                       | 1,249.00                | -                       | 316.72                     | -                       | 136 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 137 |
| -                                               | -                       | 1,889.00                | -                       | -                          | -                       | 138 |
| 1,246.00                                        | -                       | 692.72                  | -                       | -                          | -                       | 139 |
| 6,507.82                                        | -                       | 1,522.10                | -                       | -                          | -                       | 140 |
| 972.69                                          | -                       | -                       | -                       | 101.51                     | -                       | 141 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 142 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 143 |
| 113.00                                          | -                       | 612.00                  | -                       | 221.00                     | -                       | 144 |
| 1,525.71                                        | -                       | 1,500.10                | 375.00                  | 57.44                      | -                       | 145 |
| 421.86                                          | -                       | 478.00                  | -                       | 232.15                     | -                       | 146 |
| 147.35                                          | -                       | -                       | -                       | -                          | -                       | 147 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 148 |
| 1,277.50                                        | 752.27                  | 1,581.25                | 43.11                   | -                          | -                       | 149 |
| 945.71                                          | -                       | 2,242.96                | -                       | 519.52                     | -                       | 150 |
| 2,333.52                                        | -                       | 762.00                  | -                       | 116.12                     | -                       | 151 |
| 780.44                                          | -                       | 306.00                  | -                       | 83.70                      | -                       | 152 |
| 364.36                                          | -                       | 2,535.00                | -                       | 84.76                      | -                       | 153 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 154 |
| 2,428.89                                        | Cr. 160.41              | 1,056.00                | -                       | 121.07                     | -                       | 155 |
| 1,186.85                                        | -                       | 946.00                  | 236.50                  | -                          | -                       | 156 |
| 803.00                                          | -                       | 683.55                  | -                       | -                          | -                       | 157 |
| -                                               | -                       | 1,671.15                | 417.78                  | 250.19                     | -                       | 158 |
| 1,249.45                                        | -                       | 1,608.28                | -                       | 153.60                     | -                       | 159 |
| 429.38                                          | -                       | 327.25                  | -                       | -                          | -                       | 160 |
| 905.67                                          | -                       | 730.25                  | 174.63                  | -                          | -                       | 161 |
| 1,998.88                                        | -                       | 995.10                  | -                       | -                          | -                       | 162 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 163 |
| -                                               | -                       | 1,272.47                | -                       | -                          | -                       | 164 |
| 1,231.00                                        | -                       | 1,031.00                | -                       | 476.52                     | -                       | 165 |
| -                                               | -                       | -                       | -                       | -                          | -                       | 166 |
| 602.11                                          | -                       | 1,428.00                | -                       | 85.00                      | -                       | 167 |
| 164,419.84                                      | 6,255.69                | 138,854.15              | 7,627.01                | 18,609.93                  | 914.96                  |     |

|     |                       | DUE FROM                             |             |                        |                         |           |                       |                                      |                                                          |
|-----|-----------------------|--------------------------------------|-------------|------------------------|-------------------------|-----------|-----------------------|--------------------------------------|----------------------------------------------------------|
| No. | Name                  | Net Bank<br>Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Municipalities | Province  | Dominion<br>of Canada | General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities,<br>& Other<br>Funds |
| 1   | Acme                  | 44,914.86                            | 5,000.00    | 96.78                  | -                       | -         | -                     | -                                    | 11,413.60                                                |
| 2   | Airdrie               | 20,949.85                            | 89,895.99   | 16,172.32              | -                       | 84.60     | -                     | -                                    | 5,399.60                                                 |
| 3   | Alberta Beach S.V.    | 11,403.78                            | 10,000.00   | 481.42                 | -                       | 3,666.71  | -                     | -                                    | -                                                        |
| 4   | Alix                  | 32,670.93                            | 2,000.00    | 2,320.10               | 354.90                  | 777.25    | -                     | 15,597.77                            | -                                                        |
| 5   | Alliance              | 2,689.30                             | -           | 1,953.50               | -                       | -         | -                     | 704.36                               | 38,125.20                                                |
| 6   | Amisk                 | 9,616.60                             | 10.00       | 1,737.80               | -                       | -         | -                     | -                                    | 12,580.22                                                |
| 7   | Andrew                | 5,783.56                             | 15,010.00   | 377.54                 | -                       | -         | 359.00                | 24.27                                | 14,957.17                                                |
| 8   | Argentina Beach S.V.  | 6,607.12                             | 13,000.00   | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 9   | Arrowwood             | 12,462.31                            | 22,311.00   | -                      | -                       | -         | -                     | -                                    | 4,151.82                                                 |
| 10  | Barons                | 652.80                               | -           | 227.13                 | -                       | -         | -                     | -                                    | 1,591.17                                                 |
| 11  | Bawlf                 | 8,545.92                             | 70.00       | 117.10                 | -                       | -         | -                     | 3,000.00                             | 5,987.09                                                 |
| 12  | Beiseker              | 1,005.99                             | -           | 2,451.60               | -                       | 851.00    | -                     | -                                    | 30,623.82                                                |
| 13  | Bellevue              | 24,566.07                            | -           | 1,100.00               | -                       | 3,425.00  | -                     | 2,500.00                             | 8,046.13                                                 |
| 14  | Bentley               | 14,935.50                            | -           | 4,910.81               | -                       | 875.00    | -                     | -                                    | -                                                        |
| 15  | Berwyn                | 3,272.05                             | 10.00       | 1,276.15               | -                       | -         | -                     | 9.46                                 | 7,879.25                                                 |
| 16  | Betula Beach S.V.     | 1,725.63                             | 1,500.00    | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 17  | Big Valley            | 17,101.71                            | -           | 180.00                 | -                       | -         | -                     | -                                    | -                                                        |
| 18  | Bittern Lake          | 10,075.31                            | -           | 1,370.71               | -                       | -         | -                     | -                                    | -                                                        |
| 19  | Blackfalds            | 50,020.91                            | 10.00       | 1,846.40               | 80.00                   | 1,004.00  | -                     | 64.64                                | -                                                        |
| 20  | Blackie               | 10,625.79                            | 10.00       | 784.60                 | -                       | 9.05      | -                     | -                                    | 23,392.89                                                |
| 21  | Bon Accord            | 51,784.38                            | 5,010.00    | 698.00                 | -                       | -         | -                     | -                                    | -                                                        |
| 22  | Bonnyville Beach S.V. | 6,037.95                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 23  | Botha                 | 11,700.81                            | 10.00       | 115.00                 | -                       | -         | -                     | -                                    | -                                                        |
| 24  | Bowden                | 10,852.50                            | 10.00       | 1,900.62               | -                       | -         | -                     | -                                    | 35,752.36                                                |
| 25  | Boyle                 | 27,913.65                            | 80,000.00   | 2,537.55               | -                       | -         | -                     | -                                    | 58,262.72                                                |
| 26  | Breton                | 13,544.90                            | 10.00       | 198.84                 | -                       | -         | -                     | 548.00                               | -                                                        |
| 27  | Bruderheim            | 25,240.41                            | 3,810.00    | 2,050.00               | -                       | 388.30    | -                     | -                                    | 4,663.13                                                 |
| 28  | Burdett               | 8,605.66                             | 15,010.00   | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 29  | Carbon                | 16,526.87                            | 10.00       | 6,774.97               | -                       | 325.08    | -                     | 680.00                               | -                                                        |
| 30  | Camangay              | 18,776.58                            | 10.00       | 392.50                 | -                       | -         | -                     | 6,741.52                             | 12,495.00                                                |
| 31  | Caroline              | 29,315.22                            | -           | 377.25                 | 4,300.00                | -         | -                     | 9,701.25                             | 1,902.23                                                 |
| 32  | Castle Island S.V.    | 2,679.75                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 33  | Cayley                | 10,294.85                            | 10.00       | -                      | -                       | 12.40     | -                     | 1,039.95                             | 7,171.91                                                 |
| 34  | Cereal                | 27,085.21                            | 10.00       | 759.75                 | -                       | -         | -                     | -                                    | 7,331.59                                                 |
| 35  | Champion              | 44,937.18                            | 9,516.55    | -                      | -                       | -         | -                     | -                                    | 6,053.38                                                 |
| 36  | Chouvin               | 10,254.07                            | 19,010.00   | 8,491.17               | -                       | 1,132.74  | -                     | -                                    | 11,211.48                                                |
| 37  | Chinook               | 5,188.55                             | -           | 419.09                 | -                       | -         | -                     | -                                    | -                                                        |
| 38  | Chipman               | 6,438.78                             | 10.00       | 184.00                 | -                       | -         | -                     | -                                    | 13,069.67                                                |
| 39  | Clive                 | 18,129.31                            | 10.00       | 1,105.00               | -                       | -         | -                     | -                                    | -                                                        |
| 40  | Cluny                 | 25,264.25                            | 950.74      | -                      | -                       | 15.60     | -                     | -                                    | -                                                        |
| 41  | Clyde                 | 21,545.73                            | 10.00       | 603.21                 | -                       | -         | -                     | -                                    | 22.91                                                    |
| 42  | Consort               | 4,986.67                             | 4,010.00    | 2,879.30               | -                       | -         | 806.40                | 816.00                               | 591.93                                                   |
| 43  | Coutts                | 29,724.69                            | 45,000.00   | 476.75                 | -                       | 702.92    | 10,000.00             | -                                    | -                                                        |
| 44  | Cowley                | 16,602.81                            | 10.00       | 3,421.65               | -                       | -         | -                     | -                                    | 11,507.18                                                |
| 45  | Craigmyle             | 7,293.24                             | -           | 500.00                 | -                       | -         | -                     | -                                    | -                                                        |
| 46  | Cremora               | 23,542.83                            | 10.00       | 988.35                 | -                       | 22.00     | -                     | -                                    | -                                                        |
| 47  | Crossfield            | 14,684.44                            | 10.00       | 3,751.23               | -                       | 566.26    | -                     | -                                    | 67,438.62                                                |
| 48  | Crystal Springs S.V.  | 2,439.88                             | 5,000.00    | -                      | -                       | 21.00     | -                     | -                                    | -                                                        |
| 49  | Czar                  | 16,625.37                            | 10.00       | -                      | -                       | -         | -                     | 944.00                               | -                                                        |
| 50  | Delburne              | 40,586.02                            | 1,510.00    | 660.90                 | -                       | 75.00     | -                     | 7.93                                 | 17,165.63                                                |
| 51  | Delia                 | 25,641.73                            | 10,000.00   | 600.00                 | -                       | 137.27    | -                     | -                                    | 17,650.49                                                |
| 52  | Derwent               | 24,302.04                            | 10.00       | 438.18                 | -                       | -         | -                     | -                                    | 328.31                                                   |
| 53  | Dewberry              | 12,883.19                            | -           | 414.16                 | -                       | 356.00    | -                     | 5,349.50                             | -                                                        |
| 54  | Donalda               | 14,011.51                            | 1,315.95    | 428.80                 | -                       | -         | -                     | -                                    | 2,565.95                                                 |
| 55  | Dannelly              | 2,579.45                             | 10.00       | 644.25                 | -                       | -         | -                     | -                                    | -                                                        |
| 56  | Duchess               | 7,542.12                             | 11,010.00   | 1,520.41               | -                       | 45.15     | -                     | -                                    | 2,971.92                                                 |
| 57  | Eaglesham             | 3,183.25                             | 10.00       | 813.16                 | -                       | -         | -                     | -                                    | 2,267.01                                                 |
| 58  | Edberg                | 12,837.17                            | -           | 646.60                 | -                       | 193.37    | -                     | -                                    | 1,408.33                                                 |
| 59  | Edgerton              | 34,015.19                            | 60.00       | 559.10                 | -                       | 779.70    | -                     | -                                    | 2,462.05                                                 |
| 60  | Edmonton Beach S.V.   | 3,244.34                             | 13,151.70   | 308.05                 | 100.00                  | 43.50     | -                     | -                                    | -                                                        |
| 61  | Elora                 | 15,747.60                            | 5,510.00    | 57.75                  | -                       | -         | -                     | 9,030.69                             | -                                                        |
| 62  | Empress               | 9,737.20                             | 10.00       | 742.00                 | -                       | -         | -                     | -                                    | 19,493.88                                                |
| 63  | Entwistle             | 10,546.20                            | 10.00       | 1,849.09               | -                       | 13,851.20 | -                     | 2,592.72                             | 12,380.66                                                |
| 64  | Evansburg             | 33,065.30                            | 10.00       | 271.81                 | -                       | 34.45     | -                     | -                                    | -                                                        |
| 65  | Ferintosh             | 2,533.27                             | 10.00       | 146.80                 | -                       | -         | -                     | -                                    | 2,692.80                                                 |
| 66  | Foremost              | 51,372.38                            | 10.00       | 996.03                 | -                       | 1,029.39  | -                     | -                                    | -                                                        |
| 67  | Forestburg            | 10,548.97                            | 10.00       | 1,374.55               | -                       | -         | -                     | -                                    | 19,830.71                                                |
| 68  | Fort Assiniboine      | 8,583.73                             | 60.00       | 236.80                 | -                       | -         | -                     | -                                    | -                                                        |
| 69  | Frank                 | 13,951.39                            | 1,500.00    | 305.25                 | -                       | -         | -                     | -                                    | -                                                        |
| 70  | Gadsby                | 8,971.96                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 71  | Galahad               | 5,112.24                             | 10.00       | 1,814.60               | -                       | -         | -                     | -                                    | 14,109.53                                                |
| 72  | Ghost Lake S.V.       | 12,841.91                            | -           | 200.00                 | -                       | 9.90      | -                     | -                                    | -                                                        |
| 73  | Gibbons               | 3,819.48                             | 10.00       | 2,203.11               | -                       | -         | -                     | 2,999.34                             | 24,188.72                                                |
| 74  | Girouxville           | 8,994.71                             | 15.00       | 685.53                 | -                       | 254.40    | -                     | -                                    | 23,866.46                                                |
| 75  | Glendon               | 6,121.55                             | 10.00       | 875.00                 | -                       | 13.75     | 1,702.19              | -                                    | 7,923.18                                                 |
| 76  | Glenwood              | 17,326.46                            | -           | -                      | -                       | -         | -                     | -                                    | 268.60                                                   |
| 77  | Golden Days S.V.      | 16,130.69                            | 10,050.00   | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 78  | Grandview S.V.        | 3,122.14                             | 20,000.00   | -                      | -                       | -         | -                     | -                                    | -                                                        |
| 79  | Grassy Lake           | 16,212.83                            | 10.00       | -                      | -                       | -         | -                     | -                                    | 27,505.83                                                |
| 80  | Gull Lake S.V.        | 11,491.01                            | -           | 50.00                  | -                       | 39.00     | -                     | -                                    | -                                                        |
| 81  | Hairy Hill            | 5,743.37                             | -           | -                      | -                       | 3,425.71  | -                     | -                                    | -                                                        |
| 82  | Halkirk               | 11,154.31                            | 10.00       | 575.00                 | -                       | 5,234.05  | -                     | -                                    | -                                                        |
| 83  | Hay Lakes             | 2,089.00                             | 4,869.28    | 965.84                 | -                       | -         | -                     | 381.43                               | -                                                        |
| 84  | Heisler               | 21,560.14                            | -           | 330.25                 | -                       | -         | -                     | -                                    | -                                                        |
| 85  | Hill Spring           | 10,522.30                            | 10.00       | 2,465.00               | -                       | -         | -                     | -                                    | 4,672.73                                                 |
| 86  | Hines Creek           | 18,232.78                            | 10.00       | 552.06                 | -                       | 674.55    | 371.25                | -                                    | 24,723.32                                                |
| 87  | Holden                | 17,182.76                            | 10.00       | 1,839.07               | -                       | -         | -                     | -                                    | 56,546.97                                                |
| 88  | Hughenden             | 16,107.93                            | 10.00       | 1,393.05               | -                       | 1,755.60  | -                     | -                                    | 19,233.56                                                |



## FUND BALANCE SHEET - 1971 ASSETS

| Taxes<br>Receivable | Taxes<br>Receivable<br>on Property<br>Acquired<br>for Taxes | Inventories | Accrued<br>Items | Other<br>Current<br>Assets | Deficit  | Total      | No. |
|---------------------|-------------------------------------------------------------|-------------|------------------|----------------------------|----------|------------|-----|
| 16,185.76           | 3,486.10                                                    | -           | -                | -                          | -        | 81,097.10  | 1   |
| 8,038.30            | -                                                           | -           | -                | -                          | -        | 140,540.66 | 2   |
| 10,722.79           | -                                                           | -           | -                | 819.37                     | -        | 37,094.07  | 3   |
| 10,812.82           | 20,278.30                                                   | -           | -                | -                          | -        | 84,812.07  | 4   |
| 20,986.00           | 6,553.20                                                    | -           | -                | 170.75                     | -        | 71,182.31  | 5   |
| 5,478.24            | 23.32                                                       | -           | 496.60           | -                          | -        | 29,942.78  | 6   |
| 16,530.09           | 8,368.47                                                    | -           | -                | -                          | -        | 61,410.10  | 7   |
| 1,148.48            | -                                                           | -           | 81.96            | -                          | -        | 20,837.56  | 8   |
| 3,084.08            | 3,058.89                                                    | -           | -                | -                          | -        | 45,068.10  | 9   |
| 6,723.90            | 17,786.35                                                   | -           | 314.00           | -                          | -        | 27,295.35  | 10  |
| 5,453.63            | 14,763.76                                                   | -           | -                | -                          | -        | 37,937.50  | 11  |
| 10,069.65           | 827.83                                                      | 1,345.90    | -                | 3,933.59                   | -        | 51,109.38  | 12  |
| 19,443.67           | 13,470.71                                                   | 2,300.00    | -                | -                          | -        | 74,851.58  | 13  |
| 3,199.21            | -                                                           | -           | -                | 2,083.34                   | -        | 26,003.86  | 14  |
| 19,498.18           | 1,335.56                                                    | -           | -                | 263.00                     | -        | 33,543.65  | 15  |
| 404.33              | -                                                           | -           | -                | 100.00                     | -        | 3,729.96   | 16  |
| 10,483.36           | 30,170.91                                                   | -           | -                | -                          | -        | 57,935.98  | 17  |
| 699.10              | 452.75                                                      | -           | -                | -                          | -        | 12,597.87  | 18  |
| 17,151.80           | -                                                           | 249.05      | 748.00           | -                          | -        | 71,174.80  | 19  |
| 2,323.85            | 6,883.54                                                    | 65.00       | -                | 32.10                      | -        | 44,126.82  | 20  |
| 5,742.12            | -                                                           | -           | 87.50            | -                          | -        | 63,322.00  | 21  |
| 676.60              | -                                                           | -           | -                | -                          | -        | 6,714.55   | 22  |
| 445.72              | -                                                           | -           | -                | -                          | -        | 12,271.53  | 23  |
| 11,119.33           | 6,288.29                                                    | -           | -                | 41.54                      | -        | 65,964.64  | 24  |
| 14,547.72           | 9,946.51                                                    | -           | -                | -                          | -        | 193,208.15 | 25  |
| 12,795.70           | 6,047.96                                                    | -           | -                | 223.55                     | -        | 33,368.95  | 26  |
| 3,706.79            | 514.54                                                      | -           | -                | -                          | -        | 40,373.17  | 27  |
| 5,958.21            | 5,466.83                                                    | 15.00       | -                | -                          | -        | 35,055.70  | 28  |
| 5,181.67            | 8,352.97                                                    | -           | -                | -                          | -        | 37,851.56  | 29  |
| 2,696.29            | 5,831.74                                                    | -           | -                | 1,355.27                   | -        | 48,298.90  | 30  |
| 9,520.59            | 3,124.22                                                    | -           | -                | -                          | -        | 58,240.76  | 31  |
| 82.50               | -                                                           | -           | -                | -                          | -        | 2,762.25   | 32  |
| 2,066.31            | 227.90                                                      | 15.00       | -                | -                          | -        | 20,838.32  | 33  |
| 13,022.99           | 3,678.60                                                    | -           | -                | -                          | -        | 51,888.14  | 34  |
| 7,307.29            | 6,342.68                                                    | -           | -                | -                          | -        | 74,157.08  | 35  |
| 9,800.98            | 7,357.45                                                    | -           | -                | -                          | -        | 67,257.89  | 36  |
| 3,189.62            | 2,301.53                                                    | -           | -                | 2,125.00                   | -        | 13,223.79  | 37  |
| 4,833.69            | 2,228.36                                                    | -           | -                | 189.47                     | -        | 26,953.97  | 38  |
| 2,120.09            | 2,862.08                                                    | -           | -                | 20.00                      | -        | 24,246.48  | 39  |
| 3,448.38            | 2,812.26                                                    | -           | -                | -                          | -        | 32,491.23  | 40  |
| 4,571.87            | 3,103.18                                                    | 417.30      | -                | 1,000.00                   | -        | 31,274.20  | 41  |
| 19,700.47           | 5,409.27                                                    | 5,000.00    | -                | 4,444.72                   | -        | 48,644.76  | 42  |
| 7,939.41            | 3,392.06                                                    | 1,971.00    | -                | -                          | -        | 99,206.83  | 43  |
| 8,152.36            | 4,087.94                                                    | -           | -                | -                          | -        | 43,781.94  | 44  |
| 6,226.68            | -                                                           | -           | -                | -                          | -        | 14,019.92  | 45  |
| 22,274.01           | 14,254.11                                                   | -           | -                | -                          | -        | 61,091.30  | 46  |
| 11,641.32           | 490.24                                                      | -           | -                | -                          | -        | 98,582.11  | 47  |
| 1,665.72            | 305.72                                                      | -           | -                | 400.00                     | -        | 9,632.32   | 48  |
| 1,088.98            | 1,458.50                                                    | -           | -                | -                          | -        | 20,126.85  | 49  |
| 14,781.19           | 8,563.54                                                    | -           | -                | -                          | -        | 83,350.21  | 50  |
| 19,770.18           | 9,205.91                                                    | 474.00      | -                | -                          | -        | 83,479.58  | 51  |
| 19,611.71           | -                                                           | -           | -                | -                          | 874.65   | 45,564.89  | 52  |
| 9,190.32            | -                                                           | -           | -                | 455.00                     | 408.48   | 29,056.65  | 53  |
| 5,211.57            | 1,804.71                                                    | -           | -                | 123.50                     | -        | 25,461.99  | 54  |
| 14,968.94           | 9,223.85                                                    | -           | -                | -                          | -        | 27,426.49  | 55  |
| 780.04              | -                                                           | -           | -                | 176.00                     | -        | 24,045.64  | 56  |
| 10,194.94           | -                                                           | -           | -                | -                          | -        | 16,468.36  | 57  |
| 8,024.29            | 285.35                                                      | -           | -                | -                          | -        | 23,395.11  | 58  |
| 8,005.29            | 6,278.05                                                    | -           | -                | 694.99                     | -        | 52,854.37  | 59  |
| 1,446.12            | -                                                           | -           | -                | -                          | -        | 18,293.71  | 60  |
| 1,411.62            | 1,482.24                                                    | -           | -                | 145.36                     | -        | 33,385.26  | 61  |
| 12,177.27           | 148,576.57                                                  | -           | -                | 1,187.71                   | -        | 191,924.63 | 62  |
| 11,293.64           | 7,278.40                                                    | -           | -                | 500.00                     | -        | 60,301.91  | 63  |
| 7,345.48            | -                                                           | 559.57      | -                | -                          | -        | 41,286.61  | 64  |
| 5,186.23            | 6,376.94                                                    | -           | -                | -                          | 2,116.92 | 19,062.96  | 65  |
| 10,856.23           | 661.26                                                      | -           | -                | 4,327.51                   | -        | 69,252.80  | 66  |
| 6,334.69            | -                                                           | -           | -                | 22,487.70                  | 4,744.45 | 65,331.07  | 67  |
| 1,824.23            | -                                                           | -           | -                | -                          | -        | 10,704.76  | 68  |
| 2,654.80            | 518.42                                                      | -           | -                | -                          | -        | 18,929.86  | 69  |
| 356.69              | -                                                           | 40.00       | -                | 245.22                     | -        | 9,613.87   | 70  |
| 37,519.49           | 1,073.06                                                    | -           | -                | -                          | -        | 59,638.92  | 71  |
| 1,697.69            | -                                                           | -           | -                | 460.00                     | -        | 15,209.50  | 72  |
| 7,425.90            | -                                                           | -           | -                | -                          | -        | 40,646.55  | 73  |
| 15,943.51           | 14,085.74                                                   | -           | -                | 1,694.21                   | -        | 65,539.56  | 74  |
| 26,211.78           | 184.29                                                      | -           | -                | -                          | -        | 43,041.74  | 75  |
| 3,762.61            | 992.46                                                      | -           | -                | -                          | -        | 22,350.13  | 76  |
| 429.31              | -                                                           | -           | -                | -                          | -        | 26,610.00  | 77  |
| 474.46              | -                                                           | -           | -                | -                          | -        | 23,596.60  | 78  |
| 29,406.94           | 11,623.94                                                   | -           | -                | -                          | -        | 84,759.54  | 79  |
| 2,692.74            | 142.22                                                      | -           | -                | -                          | -        | 14,414.97  | 80  |
| 1,407.14            | 709.65                                                      | -           | -                | -                          | -        | 11,285.87  | 81  |
| 2,068.35            | 3,064.09                                                    | -           | -                | -                          | -        | 22,105.80  | 82  |
| 2,240.71            | 607.31                                                      | -           | -                | 100.00                     | -        | 11,253.57  | 83  |
| 3,713.47            | 4,319.20                                                    | -           | -                | 99.50                      | -        | 30,022.56  | 84  |
| 8,858.47            | -                                                           | -           | -                | -                          | -        | 26,528.50  | 85  |
| 10,639.84           | 11,560.92                                                   | 656.86      | -                | -                          | -        | 67,421.58  | 86  |
| 15,774.28           | 15,933.19                                                   | -           | -                | -                          | -        | 107,286.27 | 87  |
| 4,912.84            | 1,247.90                                                    | -           | -                | 900.00                     | -        | 45,560.88  | 88  |

| No. | Name                | DUE FROM                             |             |                        |                         |           |                       |                                      |                                                         |
|-----|---------------------|--------------------------------------|-------------|------------------------|-------------------------|-----------|-----------------------|--------------------------------------|---------------------------------------------------------|
|     |                     | Net Bank<br>Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Municipalities | Province  | Dominion<br>of Canada | General<br>Capital<br>& Loan<br>Fund | Special<br>Activities,<br>Utilities<br>& Other<br>Funds |
| 89  | Husar               | 19,813.11                            | 10.00       | 573.00                 | -                       | 15.50     | -                     | -                                    | -                                                       |
| 90  | Hythe               | 22,151.13                            | 10.00       | 288.19                 | -                       | -         | -                     | -                                    | -                                                       |
| 91  | Imtisfree           | 7,777.43                             | 10.00       | 330.00                 | -                       | -         | 314.00                | -                                    | -                                                       |
| 92  | Irma                | 24,922.64                            | 21,010.00   | 1,731.74               | -                       | 570.17    | -                     | -                                    | 1,341.50                                                |
| 93  | Irricana            | 6,759.04                             | -           | 161.08                 | -                       | 277.14    | -                     | -                                    | -                                                       |
| 94  | Island Lake S.V.    | 3,561.96                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 95  | Itaska Beach S.V.   | 6,238.42                             | 7,000.00    | 300.00                 | -                       | 25.00     | -                     | -                                    | -                                                       |
| 96  | Kapisiwin S.V.      | 7,929.13                             | -           | -                      | -                       | 2,858.00  | -                     | -                                    | -                                                       |
| 97  | Kinusa              | 20,511.01                            | 10.00       | 3,523.13               | -                       | 2,150.00  | -                     | -                                    | -                                                       |
| 98  | Kitscoty            | 24,476.40                            | 510.00      | 2,747.96               | -                       | -         | -                     | -                                    | -                                                       |
| 99  | Lakeview S.V.       | 6,075.45                             | -           | 79.00                  | -                       | -         | -                     | -                                    | -                                                       |
| 100 | Lavay               | 3,542.97                             | 10,300.00   | 75.00                  | -                       | -         | -                     | -                                    | -                                                       |
| 101 | Legal               | 45,262.56                            | 10.00       | 196.00                 | -                       | -         | -                     | 7,111.30                             | -                                                       |
| 102 | Linden              | 15.00                                | 10.00       | 163.05                 | -                       | -         | -                     | -                                    | 19,139.23                                               |
| 103 | Lomond              | 34,738.42                            | 10.00       | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 104 | Longview            | 6,148.17                             | -           | 157.50                 | -                       | 20.90     | -                     | -                                    | 1,981.00                                                |
| 105 | Loughheed           | 8,963.58                             | 10.00       | 371.00                 | -                       | -         | -                     | 2,638.89                             | 21,716.37                                               |
| 106 | Ma-Me-O Beach S.V.  | 19,686.31                            | 7,103.75    | -                      | -                       | 6.25      | -                     | -                                    | -                                                       |
| 107 | Mannville           | 60,131.77                            | 10.00       | 3,607.43               | -                       | -         | -                     | 1,550.95                             | -                                                       |
| 108 | Marwayne            | 56,552.83                            | 10.00       | 998.75                 | -                       | -         | -                     | -                                    | 17,181.21                                               |
| 109 | Millet              | 47,226.55                            | 15,410.00   | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 110 | Milo                | 14,772.83                            | 5,010.00    | 15.20                  | -                       | -         | -                     | -                                    | -                                                       |
| 111 | Minburn             | 3,455.83                             | 20,745.68   | -                      | -                       | 82.99     | -                     | -                                    | -                                                       |
| 112 | Mirror              | 13,018.59                            | 3,010.00    | 633.35                 | -                       | 15,902.33 | -                     | -                                    | -                                                       |
| 113 | Morrin              | 13,442.10                            | -           | 800.78                 | -                       | -         | -                     | -                                    | -                                                       |
| 114 | Munson              | 9,877.47                             | -           | 10.00                  | -                       | -         | -                     | -                                    | -                                                       |
| 115 | Myrnam              | 21,001.43                            | -           | 764.10                 | -                       | -         | -                     | -                                    | -                                                       |
| 116 | Nakamun Park S.V.   | 8,032.87                             | -           | -                      | -                       | 36.00     | -                     | -                                    | -                                                       |
| 117 | Nampa               | 28,927.00                            | 10.00       | -                      | -                       | -         | -                     | -                                    | 2,321.00                                                |
| 118 | New Norway          | 29,329.23                            | 10.00       | 990.29                 | -                       | 11.40     | -                     | -                                    | 882.28                                                  |
| 119 | New Sarepta         | 3,995.32                             | 10.00       | 1,115.49               | -                       | -         | -                     | 334.11                               | -                                                       |
| 120 | Nobleford           | 34,063.80                            | 10.00       | 740.12                 | -                       | -         | -                     | -                                    | 20,249.18                                               |
| 121 | Norglenwold S.V.    | 4,446.00                             | 8,000.00    | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 122 | Onoway              | 47,389.17                            | 10.00       | 1,121.12               | -                       | 225.60    | -                     | -                                    | 2,787.53                                                |
| 123 | Paradise Valley     | 35,000.45                            | -           | 389.27                 | -                       | -         | -                     | -                                    | -                                                       |
| 124 | Penhold             | 2,140.38                             | 13,000.00   | 206.90                 | -                       | 755.72    | -                     | -                                    | 806.15                                                  |
| 125 | Plamondon           | 6,446.94                             | 500.00      | 159.05                 | -                       | -         | -                     | 25,764.05                            | 9,999.55                                                |
| 126 | Point Allison S.V.  | 6,396.40                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 127 | Poplar Bay S.V.     | 8,564.26                             | 6,000.00    | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 128 | Radway              | 7,368.98                             | 5,070.00    | 370.35                 | -                       | -         | -                     | 4,927.62                             | 8,128.17                                                |
| 129 | Rochan Sands S.V.   | 3,938.63                             | 13,010.00   | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 130 | Rockyford           | 29,824.89                            | 10.00       | 1,149.00               | -                       | -         | 1,414.40              | 1,675.28                             | -                                                       |
| 131 | Rosalind            | 20,263.40                            | 10.00       | 791.67                 | -                       | -         | -                     | -                                    | 10,488.19                                               |
| 132 | Rosemary            | 15,777.52                            | 26,010.00   | 44.95                  | -                       | 33.80     | -                     | -                                    | 5,723.25                                                |
| 133 | Ross Haven S.V.     | 2,663.75                             | 4,000.00    | -                      | -                       | -         | -                     | 3,000.00                             | -                                                       |
| 134 | Rumsey              | 1,452.88                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 135 | Rycroft             | 6,390.75                             | 10.00       | 1,735.95               | -                       | 10,296.60 | -                     | -                                    | -                                                       |
| 136 | Ryley               | 11,259.36                            | 10.00       | 1,252.31               | -                       | 478.02    | -                     | -                                    | -                                                       |
| 137 | Sandy Beach S.V.    | 8,829.97                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 138 | Sanguo              | 15,836.66                            | 15.00       | 1,219.83               | -                       | -         | -                     | -                                    | -                                                       |
| 139 | Seba Beach S.V.     | 225.14                               | 11,010.00   | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 140 | Sexsmith            | 26,911.21                            | 10.00       | 1,344.15               | -                       | -         | -                     | -                                    | 29,751.49                                               |
| 141 | Silver Beach S.V.   | 3,614.32                             | 22,940.00   | 3,243.00               | -                       | 25.00     | -                     | -                                    | -                                                       |
| 142 | Silver Sands S.V.   | 13,143.03                            | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 143 | South View S.V.     | 4,080.26                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 144 | Standard            | 27,730.60                            | 510.00      | -                      | -                       | 864.10    | -                     | -                                    | 10,502.26                                               |
| 145 | Stirling            | 5,083.74                             | 10.00       | 2,369.07               | -                       | -         | -                     | -                                    | 8,129.66                                                |
| 146 | Strome              | 6,309.94                             | 10.00       | 22.00                  | -                       | -         | -                     | 2,146.55                             | -                                                       |
| 147 | Sundance Beach S.V. | 2,453.24                             | 11,000.00   | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 148 | Sunset Point S.V.   | 8,688.58                             | -           | -                      | .49                     | -         | -                     | -                                    | -                                                       |
| 149 | Tharild             | 30,659.56                            | 10.00       | 1,869.63               | -                       | -         | -                     | -                                    | 17,817.99                                               |
| 150 | Thorsby             | 32,727.09                            | 10.00       | 1,430.18               | -                       | -         | -                     | 14,792.67                            | 30,800.96                                               |
| 151 | Tilley              | 13,303.94                            | 5,788.75    | 763.47                 | -                       | 1,099.06  | -                     | -                                    | 4,320.67                                                |
| 152 | Torrington          | 11,451.82                            | 10,510.00   | 44.00                  | -                       | -         | -                     | 9.67                                 | 11,250.39                                               |
| 153 | Turner Valley       | 20,775.30                            | -           | 915.00                 | -                       | 45.60     | -                     | -                                    | -                                                       |
| 154 | Val Quentim S.V.    | 7,430.38                             | -           | -                      | -                       | -         | -                     | -                                    | -                                                       |
| 155 | Veteran             | 29,412.01                            | 10.00       | 3,599.41               | -                       | -         | -                     | -                                    | -                                                       |
| 156 | Vilna               | 9,361.35                             | 10,030.00   | 267.00                 | -                       | -         | -                     | 6,471.97                             | 20,909.06                                               |
| 157 | Wanham              | 31,309.25                            | 10.00       | 507.00                 | -                       | -         | -                     | -                                    | -                                                       |
| 158 | Warburg             | 6,202.78                             | 10.00       | 4,206.71               | -                       | -         | -                     | 11,850.82                            | -                                                       |
| 159 | Warner              | 71,848.09                            | 10,000.00   | -                      | -                       | -         | 372.95                | -                                    | 12,345.40                                               |
| 160 | Warspite            | 9,606.51                             | 10.00       | 143.75                 | -                       | -         | -                     | 5,011.84                             | 10,070.57                                               |
| 161 | Waskotenau          | 3,216.21                             | 10.00       | 894.93                 | -                       | 225.00    | -                     | 2,886.54                             | 30,287.23                                               |
| 162 | Wembley             | 13,091.07                            | 7,410.00    | 765.85                 | -                       | -         | -                     | 1,457.00                             | -                                                       |
| 163 | West Cove S.V.      | 3,741.13                             | -           | 39.25                  | -                       | 2,346.24  | -                     | -                                    | -                                                       |
| 164 | Wildwood            | 22,986.60                            | 10.00       | 222.89                 | -                       | 2,048.54  | -                     | -                                    | -                                                       |
| 165 | Willington          | 19,307.22                            | 10.00       | 1,489.93               | -                       | -         | -                     | -                                    | 3,226.94                                                |
| 166 | Yellowstone S.V.    | 4,126.80                             | -           | -                      | 150.00                  | -         | -                     | -                                    | -                                                       |
| 167 | Youngstown          | 24,899.12                            | 1,500.00    | 3,249.37               | -                       | -         | -                     | -                                    | -                                                       |
|     |                     | 2,657,379.18                         | 682,229.39  | 159,189.54             | 4,985.39                | 82,229.86 | 15,340.19             | 154,362.09                           | 1,018,035.94                                            |

## FUND BALANCE SHEET - 1971 ASSETS

| Taxes<br>Receivable | Taxes<br>Receivable<br>on Property<br>Acquired<br>for Taxes | Inventories | Accrued<br>Items | Other<br>Current<br>Assets | Deficit   | Total        | No. |
|---------------------|-------------------------------------------------------------|-------------|------------------|----------------------------|-----------|--------------|-----|
| 7,057.23            | -                                                           | -           | -                | -                          | -         | 27,468.84    | 89  |
| 8,626.51            | 6,275.17                                                    | -           | -                | -                          | -         | 39,264.80    | 90  |
| 10,678.81           | 7,602.30                                                    | -           | -                | 1,913.80                   | -         | 27,082.54    | 91  |
| 6,152.25            | 750.91                                                      | -           | -                | 370.00                     | -         | 57,894.38    | 92  |
| 3,791.84            | 873.72                                                      | -           | 397.67           | 1,017.50                   | -         | 15,249.29    | 93  |
| 716.77              | -                                                           | -           | -                | 3,386.47                   | -         | 4,278.73     | 94  |
| 149.12              | -                                                           | -           | -                | -                          | -         | 13,712.54    | 95  |
| 1,752.38            | -                                                           | -           | -                | -                          | -         | 12,539.51    | 96  |
| 32,258.80           | 21,145.48                                                   | -           | -                | 6,209.31                   | -         | 85,807.73    | 97  |
| 4,036.40            | -                                                           | 750.00      | -                | 555.88                     | -         | 33,077.64    | 98  |
| 110.58              | -                                                           | -           | -                | 100.00                     | -         | 6,365.03     | 99  |
| 3,214.03            | -                                                           | -           | -                | -                          | -         | 17,132.00    | 100 |
| 9,947.27            | 3,853.05                                                    | 1,802.30    | -                | -                          | -         | 68,182.48    | 101 |
| 5,494.56            | -                                                           | -           | -                | 5,666.03                   | -         | 30,487.87    | 102 |
| 2,581.02            | 1,911.66                                                    | -           | -                | -                          | -         | 39,241.10    | 103 |
| 5,919.51            | -                                                           | -           | -                | 284.55                     | -         | 14,511.63    | 104 |
| 20,642.62           | 8,846.46                                                    | -           | -                | -                          | -         | 63,188.92    | 105 |
| 2,671.37            | -                                                           | -           | -                | -                          | -         | 29,467.68    | 106 |
| 10,482.17           | 9,819.78                                                    | 400.00      | -                | -                          | -         | 86,002.10    | 107 |
| 6,205.93            | 2,895.45                                                    | -           | -                | -                          | -         | 83,844.17    | 108 |
| 7,331.44            | -                                                           | -           | -                | -                          | -         | 69,967.99    | 109 |
| 5,603.58            | -                                                           | -           | -                | 75.00                      | -         | 25,476.61    | 110 |
| 3,764.39            | 2,857.29                                                    | -           | -                | -                          | -         | 30,906.18    | 111 |
| 15,980.18           | 135,293.06                                                  | -           | -                | 500.00                     | -         | 184,337.51   | 112 |
| 8,219.47            | 1,619.36                                                    | -           | -                | -                          | -         | 24,081.71    | 113 |
| 253.25              | 2,186.80                                                    | -           | -                | -                          | -         | 12,327.52    | 114 |
| 9,470.90            | 6,127.48                                                    | -           | -                | -                          | -         | 37,363.91    | 115 |
| 1,739.84            | -                                                           | -           | -                | -                          | -         | 9,808.71     | 116 |
| 5,332.00            | 118.00                                                      | -           | -                | -                          | -         | 36,708.00    | 117 |
| 1,211.73            | 2,089.20                                                    | -           | -                | -                          | -         | 34,524.13    | 118 |
| 4,167.30            | -                                                           | -           | -                | -                          | 3,725.47  | 13,347.69    | 119 |
| 1,229.33            | 242.51                                                      | 1,079.90    | -                | -                          | -         | 57,614.84    | 120 |
| 3,418.00            | -                                                           | -           | -                | -                          | -         | 15,864.00    | 121 |
| 10,424.42           | 1,119.04                                                    | -           | -                | -                          | -         | 63,076.88    | 122 |
| 1,911.76            | 3,412.33                                                    | -           | -                | -                          | -         | 40,713.81    | 123 |
| 5,383.19            | -                                                           | 343.58      | -                | 314.09                     | -         | 22,950.01    | 124 |
| 8,524.19            | -                                                           | -           | -                | 525.00                     | -         | 51,918.78    | 125 |
| 494.58              | -                                                           | -           | -                | -                          | -         | 6,890.98     | 126 |
| 108.37              | -                                                           | -           | -                | -                          | -         | 14,672.63    | 127 |
| 9,324.50            | 2,170.28                                                    | -           | -                | 171.50                     | -         | 37,531.40    | 128 |
| 4,003.71            | 2,369.43                                                    | -           | -                | 406.81                     | -         | 23,728.58    | 129 |
| 18,454.35           | -                                                           | -           | -                | 17,921.13                  | -         | 70,449.05    | 130 |
| 5,178.12            | 727.12                                                      | -           | -                | -                          | -         | 37,458.50    | 131 |
| 4,310.73            | 925.59                                                      | -           | 297.94           | 84.00                      | -         | 53,207.78    | 132 |
| 5,706.71            | -                                                           | -           | -                | -                          | -         | 15,370.46    | 133 |
| 1,570.20            | 1,627.11                                                    | -           | -                | 204.57                     | -         | 15,151.36    | 134 |
| 46,872.74           | 2,095.52                                                    | -           | -                | -                          | -         | 57,104.96    | 135 |
| 24,077.44           | 3,927.84                                                    | -           | -                | 637.00                     | -         | 41,641.97    | 136 |
| 1,884.98            | -                                                           | -           | -                | -                          | -         | 10,714.95    | 137 |
| 7,942.60            | -                                                           | -           | -                | -                          | -         | 25,014.09    | 138 |
| 1,169.06            | -                                                           | -           | -                | 286.39                     | -         | 12,690.59    | 139 |
| 10,548.48           | 1,619.81                                                    | 19,530.31   | -                | -                          | -         | 89,715.45    | 140 |
| 641.45              | -                                                           | -           | -                | -                          | -         | 30,463.77    | 141 |
| 5,325.69            | -                                                           | -           | -                | 100.00                     | -         | 18,568.72    | 142 |
| 1,370.67            | 163.99                                                      | -           | -                | -                          | -         | 5,614.92     | 143 |
| 4,367.48            | -                                                           | -           | -                | 320.72                     | -         | 44,295.16    | 144 |
| 21,810.52           | 259.29                                                      | -           | -                | -                          | -         | 37,662.28    | 145 |
| 14,783.74           | 10,218.99                                                   | -           | -                | -                          | -         | 33,491.22    | 146 |
| 1,116.67            | -                                                           | -           | -                | -                          | -         | 14,569.91    | 147 |
| 284.50              | -                                                           | -           | -                | -                          | -         | 8,973.57     | 148 |
| 12,123.42           | -                                                           | 162.71      | -                | 2.88                       | -         | 62,646.19    | 149 |
| 9,204.26            | -                                                           | 7,900.00    | -                | 848.61                     | -         | 97,713.77    | 150 |
| 2,563.94            | -                                                           | -           | -                | 2,250.00                   | -         | 30,089.83    | 151 |
| 8,969.92            | 2,401.22                                                    | -           | 76.50            | -                          | -         | 44,713.52    | 152 |
| 9,007.50            | -                                                           | -           | -                | 283.82                     | -         | 31,027.22    | 153 |
| 2,469.12            | -                                                           | -           | -                | -                          | -         | 9,899.50     | 154 |
| 5,941.99            | 2,950.98                                                    | -           | -                | -                          | -         | 41,914.39    | 155 |
| 11,405.39           | 2.00                                                        | -           | -                | -                          | -         | 58,446.77    | 156 |
| 9,237.69            | 4,789.12                                                    | -           | -                | 5,816.15                   | -         | 51,669.21    | 157 |
| 9,309.32            | 1,085.53                                                    | -           | -                | 9,038.40                   | -         | 41,703.56    | 158 |
| 6,611.23            | 9,481.95                                                    | -           | -                | -                          | -         | 110,659.62   | 159 |
| 12,309.41           | -                                                           | -           | -                | -                          | -         | 37,152.08    | 160 |
| 9,844.08            | 7,304.68                                                    | -           | -                | 182.77                     | -         | 54,851.44    | 161 |
| 15,684.73           | -                                                           | -           | -                | 1,042.85                   | -         | 39,451.50    | 162 |
| 3,392.88            | 493.37                                                      | -           | 150.00           | -                          | -         | 10,162.87    | 163 |
| 10,967.11           | 3,595.77                                                    | -           | -                | 1.00                       | -         | 39,831.91    | 164 |
| 18,572.75           | 581.74                                                      | -           | -                | -                          | -         | 43,188.58    | 165 |
| 3,940.35            | -                                                           | -           | -                | -                          | -         | 8,217.15     | 166 |
| 4,349.60            | 9,799.96                                                    | -           | -                | 1,164.00                   | -         | 44,962.05    | 167 |
| 1,330,271.77        | 786,774.18                                                  | 45,077.48   | 2,650.17         | 112,479.63                 | 11,869.97 | 7,062,874.78 |     |

| No. | Name                   | DUE TO            |                    |                     |                                |                         |           |                       |                       |                                    |
|-----|------------------------|-------------------|--------------------|---------------------|--------------------------------|-------------------------|-----------|-----------------------|-----------------------|------------------------------------|
|     |                        | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due | Other<br>Municipalities | Province  | Dominion<br>of Canada | School<br>Authorities | Special<br>District<br>Authorities |
| 1   | Acme                   | -                 | -                  | 627.76              | -                              | -                       | -         | -                     | -                     | -                                  |
| 2   | Airdrie                | -                 | -                  | 3,985.43            | -                              | -                       | 189.40    | 52.02                 | -                     | -                                  |
| 3   | Alberta Beach S. V.    | -                 | -                  | 10,313.57           | -                              | -                       | -         | -                     | -                     | -                                  |
| 4   | Alix                   | -                 | -                  | 750.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 5   | Alliance               | 1,443.93          | 10,000.00          | 1,808.80            | -                              | -                       | -         | -                     | -                     | -                                  |
| 6   | Amisk                  | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 7   | Andrew                 | -                 | 8,000.00           | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 8   | Argentia Beach S. V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 9   | Arrowwood              | -                 | -                  | 183.52              | -                              | -                       | -         | -                     | -                     | -                                  |
| 10  | Barons                 | 24.52             | -                  | 1,416.15            | -                              | -                       | -         | -                     | -                     | -                                  |
| 11  | Bawlf                  | -                 | -                  | 348.60              | -                              | -                       | -         | -                     | -                     | -                                  |
| 12  | Beiseker               | -                 | -                  | 1,917.36            | -                              | -                       | -         | -                     | -                     | -                                  |
| 13  | Bellevue               | -                 | 3,000.00           | 3,212.02            | -                              | -                       | -         | -                     | -                     | -                                  |
| 14  | Bentley                | -                 | -                  | 951.66              | -                              | -                       | -         | -                     | -                     | -                                  |
| 15  | Berwyn                 | -                 | -                  | 1,418.73            | -                              | -                       | -         | -                     | -                     | -                                  |
| 16  | Betula Beach S. V.     | -                 | -                  | -                   | -                              | -                       | -         | -                     | 31.30                 | -                                  |
| 17  | Big Valley             | -                 | -                  | 1,413.55            | -                              | -                       | -         | -                     | -                     | -                                  |
| 18  | Bittern Lake           | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 19  | Blackfalds             | -                 | -                  | 1,906.49            | -                              | -                       | 75.00     | -                     | -                     | -                                  |
| 20  | Blackie                | -                 | -                  | 282.68              | -                              | -                       | -         | -                     | -                     | -                                  |
| 21  | Bon Accord             | -                 | -                  | 275.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 22  | Bonnyville Beach S. V. | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 23  | Batha                  | -                 | -                  | 200.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 24  | Bowden                 | -                 | 14,000.00          | 1,561.00            | -                              | -                       | -         | -                     | -                     | -                                  |
| 25  | Boyle                  | -                 | -                  | -                   | -                              | -                       | 382.27    | -                     | -                     | -                                  |
| 26  | Breton                 | -                 | -                  | 473.02              | -                              | -                       | -         | -                     | -                     | -                                  |
| 27  | Bruderheim             | -                 | 4,000.00           | 348.06              | -                              | -                       | -         | -                     | -                     | .07                                |
| 28  | Burdett                | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 29  | Carbon                 | -                 | -                  | 1,300.00            | -                              | -                       | -         | -                     | -                     | -                                  |
| 30  | Carmangay              | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 31  | Caroline               | -                 | -                  | 80.70               | -                              | -                       | -         | 47.06                 | -                     | -                                  |
| 32  | Castle Island S. V.    | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 33  | Cayley                 | -                 | -                  | 331.62              | -                              | -                       | -         | -                     | -                     | -                                  |
| 34  | Cereal                 | -                 | -                  | 256.52              | -                              | -                       | -         | -                     | -                     | -                                  |
| 35  | Champion               | -                 | -                  | 1,723.53            | -                              | -                       | -         | 129.81                | -                     | -                                  |
| 36  | Chauvin                | -                 | -                  | 239.50              | -                              | -                       | -         | -                     | -                     | 320.40                             |
| 37  | Chinook                | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 38  | Chipman                | -                 | 3,500.00           | 151.02              | -                              | -                       | -         | -                     | -                     | -                                  |
| 39  | Clive                  | -                 | -                  | 435.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 40  | Cluny                  | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 41  | Clyde                  | -                 | -                  | 282.06              | -                              | 45.88                   | -         | -                     | -                     | -                                  |
| 42  | Consort                | -                 | -                  | 912.50              | -                              | -                       | -         | -                     | -                     | -                                  |
| 43  | Coutts                 | -                 | -                  | 1,613.72            | -                              | -                       | -         | -                     | -                     | -                                  |
| 44  | Cowley                 | -                 | -                  | 150.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 45  | Craigmyle              | -                 | -                  | 532.97              | -                              | -                       | -         | -                     | -                     | -                                  |
| 46  | Cremona                | -                 | -                  | 987.24              | -                              | -                       | -         | -                     | -                     | -                                  |
| 47  | Crossfield             | -                 | 9,942.00           | 4,306.92            | -                              | -                       | -         | -                     | -                     | 741.60                             |
| 48  | Crystal Springs S. V.  | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 49  | Czar                   | -                 | -                  | 90.00               | -                              | -                       | -         | -                     | -                     | 98.50                              |
| 50  | Delburne               | -                 | -                  | 250.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 51  | Delia                  | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 52  | Derwent                | -                 | -                  | 575.00              | -                              | -                       | -         | -                     | -                     | 1,969.70                           |
| 53  | Dewberry               | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | 138.60                             |
| 54  | Donalda                | -                 | -                  | 470.48              | -                              | -                       | -         | -                     | -                     | -                                  |
| 55  | Donnelly               | -                 | 3,500.00           | 794.28              | -                              | -                       | -         | -                     | -                     | -                                  |
| 56  | Duchess                | -                 | -                  | 877.33              | -                              | -                       | -         | -                     | -                     | -                                  |
| 57  | Eaglesham              | -                 | -                  | 873.45              | -                              | -                       | -         | -                     | -                     | -                                  |
| 58  | Edberg                 | -                 | -                  | 264.55              | -                              | -                       | 150.00    | -                     | -                     | -                                  |
| 59  | Edgerton               | -                 | -                  | 926.69              | -                              | -                       | -         | -                     | -                     | -                                  |
| 60  | Edmonton Beach S. V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 61  | Elnora                 | -                 | -                  | 175.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 62  | Empress                | -                 | -                  | 710.17              | -                              | -                       | 27,684.78 | -                     | -                     | 1,080.00                           |
| 63  | Entwistle              | 20.12             | -                  | 1,435.84            | -                              | -                       | -         | -                     | -                     | -                                  |
| 64  | Evansburg              | -                 | 5,000.00           | 1,473.75            | -                              | -                       | -         | -                     | -                     | -                                  |
| 65  | Ferintosh              | -                 | -                  | 111.18              | -                              | -                       | 11,781.18 | -                     | -                     | 51.93                              |
| 66  | Foremost               | -                 | -                  | 1,327.01            | -                              | -                       | -         | -                     | -                     | -                                  |
| 67  | Forestburg             | -                 | -                  | -                   | 2,263.84                       | -                       | -         | -                     | -                     | -                                  |
| 68  | Fort Assiniboine       | -                 | -                  | 672.66              | -                              | -                       | -         | -                     | -                     | -                                  |
| 69  | Frank                  | -                 | -                  | 255.87              | -                              | -                       | -         | -                     | -                     | -                                  |
| 70  | Gadsby                 | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 71  | Galahad                | -                 | -                  | 150.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 72  | Ghost Lake S. V.       | -                 | -                  | 30.95               | -                              | -                       | -         | -                     | -                     | -                                  |
| 73  | Gibbons                | -                 | 8,000.00           | 1,375.91            | -                              | -                       | -         | 372.76                | -                     | 459.86                             |
| 74  | Girouxville            | -                 | -                  | 508.45              | -                              | -                       | -         | -                     | -                     | -                                  |
| 75  | Glendon                | -                 | 1,800.00           | 195.00              | -                              | -                       | -         | -                     | -                     | 3,791.05                           |
| 76  | Glenwood               | -                 | -                  | 150.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 77  | Golden Days S. V.      | -                 | -                  | 60.00               | -                              | -                       | -         | -                     | -                     | -                                  |
| 78  | Grandview S. V.        | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 79  | Grassy Lake            | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 80  | Gull Lake S. V.        | -                 | -                  | 446.40              | -                              | -                       | -         | -                     | -                     | 27.78                              |
| 81  | Hairy Hill             | -                 | -                  | 160.44              | -                              | -                       | -         | -                     | -                     | -                                  |
| 82  | Halkirk                | -                 | -                  | 32.40               | -                              | -                       | -         | -                     | -                     | 364.00                             |
| 83  | Hay Lakes              | -                 | -                  | 208.09              | -                              | -                       | -         | -                     | -                     | -                                  |
| 84  | Heisler                | -                 | -                  | 500.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 85  | Hill Spring            | -                 | -                  | 150.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 86  | Hines Creek            | -                 | -                  | 456.02              | -                              | -                       | -         | 87.30                 | -                     | -                                  |
| 87  | Holden                 | -                 | 8,000.00           | 1,325.00            | -                              | -                       | -         | -                     | -                     | -                                  |
| 88  | Hughenden              | -                 | -                  | 489.20              | -                              | -                       | -         | 106.50                | -                     | -                                  |

## BALANCE SHEET - 1971 LIABILITIES

| General<br>Capital<br>Fund | Special<br>Activities,<br>Utilities<br>& Other<br>Funds | RESERVES         |                      |                                         |                        |                                   |           |            |            | No. |
|----------------------------|---------------------------------------------------------|------------------|----------------------|-----------------------------------------|------------------------|-----------------------------------|-----------|------------|------------|-----|
|                            |                                                         | Accrued<br>Items | Other<br>Liabilities | Uncollectable<br>Accounts<br>Receivable | Uncollectable<br>Taxes | Property<br>Acquired<br>for Taxes | Other     | Surplus    | Total      |     |
| 6,379.20                   | -                                                       | -                | 100.00               | -                                       | -                      | -                                 | -         | 73,990.14  | 81,097.10  | 1   |
| -                          | 15,805.48                                               | 3,541.87         | 4,598.12             | -                                       | -                      | -                                 | -         | 92,368.34  | 140,540.66 | 2   |
| -                          | -                                                       | 1.00             | 520.32               | -                                       | -                      | -                                 | 20,000.00 | 25,238.25  | 37,094.07  | 3   |
| -                          | 15,567.66                                               | -                | -                    | -                                       | 1,020.93               | -                                 | -         | 25,238.25  | 37,094.07  | 3   |
| -                          | -                                                       | -                | -                    | -                                       | 4,742.49               | 12,286.93                         | -         | 51,464.99  | 84,812.07  | 4   |
| 958.65                     | 2,116.66                                                | -                | 1,977.68             | -                                       | 6,895.48               | 3,617.65                          | -         | 45,438.77  | 71,182.31  | 5   |
| -                          | 4,460.62                                                | -                | -                    | -                                       | 731.30                 | -                                 | -         | 26,136.17  | 29,942.78  | 6   |
| -                          | -                                                       | -                | 451.18               | -                                       | -                      | -                                 | -         | 48,498.30  | 61,410.10  | 7   |
| -                          | -                                                       | -                | 102.46               | -                                       | -                      | -                                 | -         | 19,735.10  | 20,837.56  | 8   |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | 1,000.00  | 44,884.58  | 45,068.10  | 9   |
| 120.00                     | 6,093.78                                                | -                | -                    | -                                       | -                      | -                                 | -         | 1,640.90   | 27,295.35  | 10  |
| -                          | -                                                       | -                | 499.30               | -                                       | 18,000.00              | -                                 | -         | 19,284.77  | 37,937.50  | 11  |
| -                          | -                                                       | -                | -                    | 390.00                                  | 1,000.00               | 14,763.76                         | 2,041.07  | 46,588.94  | 51,109.38  | 12  |
| -                          | -                                                       | -                | 439.42               | -                                       | 1,385.25               | 827.83                            | -         | 52,475.36  | 74,851.58  | 13  |
| 2,803.00                   | -                                                       | -                | 118.00               | -                                       | 2,254.07               | 13,470.71                         | -         | 22,131.20  | 26,003.86  | 14  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 17,509.64  | 33,543.65  | 15  |
| -                          | -                                                       | -                | 3,115.98             | 999.30                                  | -                      | -                                 | 10,500.00 | 3,698.66   | 3,729.96   | 16  |
| -                          | 6,346.94                                                | -                | -                    | -                                       | -                      | 28,705.55                         | -         | 21,469.94  | 57,935.98  | 17  |
| -                          | -                                                       | -                | 603.30               | -                                       | -                      | 452.75                            | 600.00    | 10,941.82  | 12,597.87  | 18  |
| -                          | 23,310.51                                               | -                | 212.23               | 700.00                                  | 1,030.00               | -                                 | 10,000.00 | 33,940.57  | 71,174.80  | 19  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 43,844.14  | 44,126.82  | 20  |
| -                          | 31,044.72                                               | -                | -                    | -                                       | -                      | -                                 | -         | 32,002.28  | 63,322.00  | 21  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 6,714.55   | 6,714.55   | 22  |
| -                          | -                                                       | -                | 18.05                | -                                       | -                      | -                                 | -         | 12,053.48  | 12,271.53  | 23  |
| -                          | -                                                       | 4,500.93         | 12,795.13            | -                                       | 1,501.50               | -                                 | -         | 31,606.08  | 65,964.64  | 24  |
| 60,105.29                  | 26,097.53                                               | -                | 1,044.34             | -                                       | -                      | 1,933.20                          | -         | 103,645.52 | 193,208.15 | 25  |
| -                          | 13,749.80                                               | -                | 116.05               | -                                       | 6,445.98               | -                                 | -         | 12,584.10  | 33,368.95  | 26  |
| -                          | -                                                       | -                | 1,055.49             | -                                       | 662.42                 | 335.67                            | -         | 33,971.46  | 40,373.17  | 27  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 35,055.70  | 35,055.70  | 28  |
| -                          | 17,262.46                                               | -                | -                    | -                                       | -                      | 8,352.97                          | -         | 10,936.13  | 37,851.56  | 29  |
| -                          | 11,369.19                                               | -                | -                    | -                                       | -                      | -                                 | 188.13    | 36,741.58  | 48,298.90  | 30  |
| -                          | -                                                       | 195.00           | 113.46               | -                                       | -                      | -                                 | -         | 57,804.54  | 58,240.76  | 31  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 2,762.25   | 2,762.25   | 32  |
| -                          | -                                                       | -                | 2,100.00             | -                                       | -                      | -                                 | -         | 18,406.70  | 20,838.32  | 33  |
| -                          | -                                                       | -                | -                    | -                                       | 2,500.00               | 2,000.00                          | -         | 47,131.62  | 51,888.14  | 34  |
| -                          | -                                                       | -                | -                    | -                                       | 6,342.68               | -                                 | 8,023.34  | 57,937.72  | 74,157.08  | 35  |
| 140.00                     | -                                                       | -                | 443.07               | 368.90                                  | 7,511.33               | 7,357.45                          | -         | 50,877.24  | 67,257.89  | 36  |
| -                          | -                                                       | -                | -                    | -                                       | 160.00                 | 323.05                            | 2,125.00  | 10,615.74  | 13,223.79  | 37  |
| -                          | -                                                       | -                | 1,320.00             | -                                       | -                      | -                                 | -         | 21,982.95  | 26,953.97  | 38  |
| 735.76                     | -                                                       | -                | 383.60               | -                                       | 1,355.16               | 2,546.34                          | -         | 18,790.62  | 24,246.48  | 39  |
| 2,714.67                   | -                                                       | -                | 233.61               | -                                       | 1,000.00               | 2,812.26                          | -         | 25,730.69  | 32,491.23  | 40  |
| -                          | -                                                       | 27.50            | 146.57               | -                                       | 211.11                 | 2,261.33                          | -         | 28,299.75  | 31,274.20  | 41  |
| -                          | -                                                       | -                | -                    | 331.00                                  | 2,998.50               | 4,885.52                          | 2,000.00  | 37,517.24  | 48,644.76  | 42  |
| -                          | 5,312.21                                                | -                | -                    | -                                       | 5,400.00               | -                                 | 10,477.05 | 76,403.85  | 99,206.83  | 43  |
| -                          | 3,070.03                                                | -                | 50.00                | -                                       | -                      | 4,087.94                          | -         | 36,423.97  | 43,781.94  | 44  |
| 828.00                     | 4,039.74                                                | -                | -                    | -                                       | 4,040.00               | -                                 | -         | 4,579.21   | 14,019.92  | 45  |
| 10,006.71                  | 14,700.40                                               | 350.56           | -                    | -                                       | -                      | -                                 | -         | 35,046.39  | 61,091.30  | 46  |
| -                          | -                                                       | -                | 605.78               | -                                       | -                      | -                                 | -         | 82,985.81  | 98,582.11  | 47  |
| -                          | -                                                       | -                | 3.82                 | -                                       | 815.00                 | -                                 | 1,100.00  | 7,913.50   | 9,832.32   | 48  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | 745.85                            | -         | 19,192.50  | 20,126.85  | 49  |
| -                          | -                                                       | 12,480.00        | 642.12               | -                                       | 1,100.00               | 3,650.00                          | -         | 65,228.09  | 83,350.21  | 50  |
| 4,339.87                   | 23,628.61                                               | -                | -                    | 201.55                                  | 6,394.09               | 9,205.91                          | -         | 67,879.58  | 83,479.58  | 51  |
| -                          | 27,384.15                                               | 571.50           | -                    | -                                       | 13,396.86              | -                                 | 10.00     | -          | 45,564.89  | 52  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | 962.40                            | -         | -          | 29,056.65  | 53  |
| -                          | -                                                       | -                | -                    | -                                       | 3,238.24               | 1,804.71                          | -         | 19,948.56  | 25,461.99  | 54  |
| -                          | 2,549.45                                                | -                | 392.00               | -                                       | 6,969.42               | -                                 | -         | 13,221.34  | 27,426.49  | 55  |
| 5,026.03                   | 5,681.78                                                | -                | 313.92               | -                                       | -                      | -                                 | -         | 12,146.58  | 24,045.64  | 56  |
| -                          | -                                                       | -                | -                    | -                                       | 2,700.00               | -                                 | -         | 12,894.91  | 16,468.36  | 57  |
| 1,473.18                   | 951.27                                                  | 1,000.00         | -                    | 251.10                                  | 5,804.05               | 285.35                            | -         | 13,215.61  | 23,395.11  | 58  |
| -                          | -                                                       | -                | 1,773.18             | -                                       | 1,000.00               | -                                 | -         | 49,154.50  | 52,854.37  | 59  |
| -                          | -                                                       | -                | 100.99               | -                                       | -                      | -                                 | -         | 18,192.72  | 18,293.71  | 60  |
| -                          | 7,551.88                                                | -                | 3,698.00             | -                                       | -                      | -                                 | -         | 21,960.38  | 33,385.26  | 61  |
| -                          | 4,347.00                                                | -                | -                    | -                                       | -                      | 98,350.61                         | -         | 59,752.07  | 191,924.63 | 62  |
| -                          | 4,136.48                                                | -                | 2,114.09             | -                                       | 1,042.56               | 4,883.32                          | -         | 46,669.50  | 60,301.91  | 63  |
| -                          | 8,739.93                                                | -                | 201.78               | 150.63                                  | -                      | -                                 | 2,100.00  | 23,620.52  | 41,286.61  | 64  |
| 741.73                     | -                                                       | -                | -                    | -                                       | -                      | 6,376.94                          | -         | -          | 19,062.96  | 65  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | 453.90                            | 4,000.00  | 49,563.55  | 69,252.80  | 66  |
| 17,900.00                  | 13,908.34                                               | -                | -                    | -                                       | 500.00                 | -                                 | -         | -          | 65,331.07  | 67  |
| 100.00                     | 31,428.06                                               | 74.06            | 13,165.11            | -                                       | -                      | -                                 | -         | 9,932.10   | 10,704.76  | 68  |
| -                          | -                                                       | -                | -                    | -                                       | 236.55                 | -                                 | -         | 15,087.08  | 18,929.86  | 69  |
| -                          | 2,831.94                                                | -                | 15.00                | -                                       | -                      | 518.42                            | -         | 9,598.87   | 9,613.87   | 70  |
| -                          | -                                                       | -                | -                    | 1,490.90                                | 29,941.05              | 1,073.06                          | -         | 26,983.91  | 59,638.92  | 71  |
| -                          | -                                                       | -                | -                    | -                                       | 351.78                 | -                                 | -         | 14,826.77  | 15,209.50  | 72  |
| -                          | 11,057.33                                               | -                | 2,202.52             | -                                       | -                      | -                                 | -         | 17,178.17  | 40,646.55  | 73  |
| -                          | -                                                       | -                | -                    | 40.00                                   | 1,957.86               | -                                 | -         | 63,033.25  | 65,539.56  | 74  |
| -                          | 8,485.98                                                | 135.10           | 1,613.70             | -                                       | -                      | -                                 | -         | 27,020.91  | 43,041.74  | 75  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 22,200.13  | 22,350.13  | 76  |
| -                          | -                                                       | -                | 390.44               | -                                       | 500.00                 | -                                 | -         | 25,659.56  | 26,610.00  | 77  |
| -                          | -                                                       | -                | 965.66               | -                                       | -                      | -                                 | -         | 22,630.94  | 23,596.60  | 78  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 84,759.54  | 84,759.54  | 79  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | 2,100.00  | 11,840.79  | 14,414.97  | 80  |
| -                          | -                                                       | -                | -                    | -                                       | 1,000.00               | -                                 | -         | 10,125.43  | 11,285.87  | 81  |
| -                          | 901.60                                                  | -                | -                    | 575.00                                  | -                      | -                                 | -         | 20,232.80  | 22,105.80  | 82  |
| -                          | -                                                       | -                | 255.54               | -                                       | 940.29                 | 607.31                            | -         | 9,242.34   | 11,253.57  | 83  |
| 1,693.00                   | -                                                       | -                | -                    | -                                       | -                      | 2,201.56                          | 3,000.00  | 22,628.00  | 30,022.56  | 84  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 26,378.50  | 26,528.50  | 85  |
| -                          | 11,994.82                                               | -                | 4,360.24             | -                                       | -                      | -                                 | -         | 50,523.20  | 67,421.58  | 86  |
| -                          | -                                                       | -                | 37.93                | -                                       | -                      | 8,893.81                          | 15,933.19 | 73,096.34  | 107,286.27 | 87  |
| -                          | -                                                       | -                | -                    | -                                       | -                      | -                                 | -         | 44,965.18  | 45,560.88  | 88  |



|     |                     | DUE TO            |                    |                     |                                |                         |           |                       |                       |                                    |
|-----|---------------------|-------------------|--------------------|---------------------|--------------------------------|-------------------------|-----------|-----------------------|-----------------------|------------------------------------|
| No. | Name                | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due | Other<br>Municipalities | Province  | Dominion<br>of Canada | School<br>Authorities | Special<br>District<br>Authorities |
| 89  | Husar               | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 90  | Hythe               | -                 | -                  | 2,347.73            | -                              | -                       | -         | -                     | -                     | -                                  |
| 91  | Innisfree           | -                 | -                  | 625.02              | -                              | -                       | -         | -                     | -                     | -                                  |
| 92  | Irma                | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 93  | Irricana            | -                 | -                  | 317.13              | -                              | -                       | -         | -                     | -                     | -                                  |
| 94  | Island Lake S.V.    | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 95  | Itaska Beach S.V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 96  | Kapisiwin S.V.      | 1,390.32          | -                  | 1,755.65            | -                              | -                       | -         | -                     | -                     | -                                  |
| 97  | Kinuso              | -                 | -                  | 1,075.61            | -                              | -                       | 30,536.83 | -                     | -                     | 1,630.67                           |
| 98  | Kitscoty            | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 99  | Lakeview S.V.       | -                 | -                  | 75.00               | -                              | -                       | -         | -                     | -                     | -                                  |
| 100 | Lavoy               | -                 | -                  | 1,911.67            | -                              | -                       | -         | -                     | -                     | -                                  |
| 101 | Legal               | -                 | -                  | 1,077.09            | -                              | -                       | -         | 96.64                 | 1,815.96              | -                                  |
| 102 | Linden              | 1,423.33          | -                  | 1,187.53            | -                              | -                       | -         | -                     | -                     | -                                  |
| 103 | Lomond              | -                 | -                  | 280.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 104 | Longview            | -                 | -                  | 1,065.59            | -                              | -                       | -         | -                     | -                     | -                                  |
| 105 | Loughheed           | -                 | -                  | 589.13              | -                              | -                       | -         | -                     | -                     | -                                  |
| 106 | Ma-Me-O Beach S.V.  | -                 | -                  | 92.20               | -                              | -                       | -         | -                     | -                     | -                                  |
| 107 | Mannville           | -                 | -                  | 3,503.94            | -                              | -                       | -         | -                     | -                     | -                                  |
| 108 | Marwayne            | -                 | -                  | 120.08              | -                              | -                       | -         | -                     | -                     | -                                  |
| 109 | Millet              | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 110 | Milo                | -                 | -                  | 433.45              | -                              | -                       | -         | -                     | 307.13                | -                                  |
| 111 | Minburn             | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 112 | Mirror              | -                 | -                  | 1,062.41            | -                              | -                       | -         | -                     | -                     | -                                  |
| 113 | Morrin              | -                 | -                  | 100.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 114 | Munson              | -                 | -                  | 100.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 115 | Myrnam              | -                 | -                  | 2,029.31            | -                              | -                       | -         | -                     | -                     | -                                  |
| 116 | Nakamun Park S.V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 117 | Nampa               | -                 | -                  | 773.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 118 | New Norway          | -                 | -                  | 368.44              | -                              | -                       | -         | -                     | -                     | -                                  |
| 119 | New Sarepta         | -                 | -                  | 10,856.27           | -                              | -                       | -         | -                     | 1,509.33              | 372.59                             |
| 120 | Nobleford           | -                 | -                  | 294.03              | -                              | -                       | -         | -                     | 53.16                 | -                                  |
| 121 | Norglenwald S.V.    | -                 | -                  | 200.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 122 | Onoway              | -                 | -                  | 437.31              | -                              | -                       | -         | -                     | -                     | -                                  |
| 123 | Paradise Valley     | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 124 | Penhold             | -                 | -                  | 575.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 125 | Plamondon           | -                 | -                  | 1,737.86            | -                              | -                       | 2,107.00  | -                     | 2,982.25              | 909.73                             |
| 126 | Point Alison S.V.   | -                 | -                  | 130.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 127 | Paplar Bay S.V.     | -                 | -                  | 261.79              | -                              | -                       | -         | -                     | -                     | -                                  |
| 128 | Radway              | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 129 | Rachon Sands S.V.   | -                 | -                  | 125.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 130 | Rockyford           | -                 | -                  | 300.00              | -                              | -                       | 24.70     | -                     | -                     | -                                  |
| 131 | Rosalind            | -                 | -                  | 781.98              | -                              | -                       | -         | -                     | -                     | -                                  |
| 132 | Rosemary            | -                 | -                  | 656.86              | -                              | -                       | 3.90      | -                     | -                     | -                                  |
| 133 | Ross Haven S.V.     | -                 | -                  | -                   | -                              | 150.00                  | 46.53     | -                     | -                     | -                                  |
| 134 | Rumsey              | 239.02            | -                  | 10,603.36           | -                              | -                       | -         | -                     | -                     | -                                  |
| 135 | Rycroft             | -                 | 2,000.00           | 1,969.72            | -                              | -                       | -         | -                     | -                     | 2,519.20                           |
| 136 | Ryley               | -                 | -                  | 369.44              | -                              | -                       | -         | -                     | -                     | -                                  |
| 137 | Sandy Beach S.V.    | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 138 | Sanguda             | -                 | -                  | 2,730.76            | -                              | -                       | -         | -                     | -                     | -                                  |
| 139 | Seba Beach S.V.     | 2,441.82          | 2,500.00           | 19.50               | -                              | -                       | -         | -                     | -                     | -                                  |
| 140 | Sexsmith            | -                 | -                  | 1,238.14            | -                              | -                       | -         | -                     | -                     | -                                  |
| 141 | Silver Beach S.V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 142 | Silver Sands S.V.   | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 143 | South View S.V.     | -                 | -                  | -                   | -                              | -                       | 1,702.00  | -                     | 330.43                | -                                  |
| 144 | Standard            | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 145 | Stirling            | -                 | 5,000.00           | 162.20              | -                              | -                       | 2,637.00  | -                     | -                     | 375.00                             |
| 146 | Strome              | -                 | -                  | 737.37              | -                              | -                       | -         | -                     | -                     | -                                  |
| 147 | Sundance Beach S.V. | -                 | 3,500.00           | -                   | -                              | -                       | -         | -                     | 683.00                | -                                  |
| 148 | Sunset Point S.V.   | -                 | -                  | 24.15               | -                              | -                       | -         | -                     | -                     | -                                  |
| 149 | Thorhild            | -                 | -                  | 1,564.85            | -                              | -                       | -         | -                     | -                     | 795.38                             |
| 150 | Thorsby             | -                 | -                  | 806.74              | -                              | -                       | -         | -                     | -                     | -                                  |
| 151 | Tilley              | -                 | 2,250.00           | 185.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 152 | Torrington          | -                 | -                  | 375.00              | -                              | -                       | -         | -                     | -                     | -                                  |
| 153 | Turner Valley       | -                 | -                  | 516.24              | -                              | -                       | -         | -                     | -                     | -                                  |
| 154 | Val Quentin S.V.    | -                 | -                  | 13.63               | -                              | -                       | -         | -                     | -                     | -                                  |
| 155 | Veteran             | -                 | -                  | 1,528.33            | -                              | -                       | -         | -                     | -                     | -                                  |
| 156 | Vilna               | -                 | -                  | 4,734.57            | -                              | 125.25                  | -         | -                     | -                     | 236.50                             |
| 157 | Wanham              | -                 | 4,400.00           | 632.57              | -                              | -                       | -         | -                     | 238.00                | -                                  |
| 158 | Warburg             | -                 | -                  | 4,336.25            | -                              | -                       | -         | -                     | -                     | -                                  |
| 159 | Warner              | -                 | -                  | 1,862.44            | -                              | -                       | -         | -                     | -                     | -                                  |
| 160 | Waskateau           | -                 | -                  | 180.03              | -                              | -                       | -         | -                     | -                     | -                                  |
| 161 | Waskotenau          | -                 | 3,000.00           | 620.55              | -                              | -                       | -         | -                     | -                     | 174.63                             |
| 162 | Wembley             | -                 | -                  | 1,136.63            | -                              | -                       | -         | -                     | -                     | -                                  |
| 163 | West Cove S.V.      | -                 | -                  | 4.42                | -                              | -                       | -         | -                     | -                     | -                                  |
| 164 | Wildwood            | -                 | -                  | -                   | -                              | -                       | -         | -                     | -                     | -                                  |
| 165 | Willington          | -                 | -                  | 722.42              | -                              | -                       | -         | -                     | -                     | -                                  |
| 166 | Yellowstone S.V.    | -                 | -                  | -                   | -                              | -                       | 38.10     | -                     | -                     | -                                  |
| 167 | Youngstown          | -                 | -                  | 1,293.37            | -                              | -                       | -         | -                     | -                     | 357.00                             |
|     |                     | 6,983.06          | 101,392.00         | 139,851.58          | 2,263.84                       | 321.13                  | 77,358.69 | 892.09                | 7,950.56              | 16,414.19                          |



## BALANCE SHEET - 1971 LIABILITIES

| General<br>Capital<br>Fund | Special<br>Activities,<br>Utilities,<br>& Other<br>Funds | RESERVES         |                      |                                         |                        |                                   |            |              | Total        | No. |
|----------------------------|----------------------------------------------------------|------------------|----------------------|-----------------------------------------|------------------------|-----------------------------------|------------|--------------|--------------|-----|
|                            |                                                          | Accrued<br>Items | Other<br>Liabilities | Uncollectable<br>Accounts<br>Receivable | Uncollectable<br>Taxes | Property<br>Acquired<br>for Taxes | Other      | Surplus      |              |     |
| 1,559.84                   | -                                                        | -                | 414.80               | -                                       | 725.43                 | -                                 | -          | 24,768.77    | 27,468.84    | 89  |
| -                          | -                                                        | -                | -                    | -                                       | 3,253.00               | -                                 | -          | 29,476.75    | 39,264.80    | 90  |
| -                          | -                                                        | -                | -                    | -                                       | 9,209.08               | 4,187.32                          | -          | 17,248.44    | 27,082.54    | 91  |
| -                          | -                                                        | -                | -                    | -                                       | 2,447.97               | 750.91                            | 3,000.00   | 51,695.50    | 57,894.38    | 92  |
| -                          | 692.82                                                   | -                | 195.00               | -                                       | 873.72                 | -                                 | -          | 13,170.62    | 15,249.29    | 93  |
| -                          | -                                                        | -                | 250.00               | -                                       | -                      | -                                 | -          | 4,028.73     | 4,278.73     | 94  |
| -                          | -                                                        | 21.17            | -                    | -                                       | -                      | -                                 | -          | 13,691.37    | 13,712.54    | 95  |
| -                          | -                                                        | 50.00            | -                    | -                                       | -                      | -                                 | -          | 7,937.72     | 12,539.51    | 96  |
| 17,033.56                  | 615.33                                                   | -                | 213.76               | 3,320.00                                | 1,405.82               | -                                 | -          | 25,287.96    | 85,807.73    | 97  |
| -                          | 5,600.17                                                 | -                | .60                  | -                                       | 6,094.01               | -                                 | -          | 25,426.87    | 33,077.64    | 98  |
| -                          | -                                                        | -                | .25                  | -                                       | 2,050.00               | -                                 | -          | 6,289.78     | 6,365.03     | 99  |
| -                          | -                                                        | -                | 526.00               | -                                       | 200.00                 | -                                 | -          | 14,494.33    | 17,132.00    | 100 |
| -                          | 21,587.16                                                | -                | 204.01               | -                                       | 4,156.01               | -                                 | -          | 39,245.61    | 68,182.48    | 101 |
| 930.80                     | -                                                        | 413.12           | 413.70               | -                                       | -                      | -                                 | -          | 26,119.39    | 30,487.87    | 102 |
| -                          | -                                                        | -                | -                    | -                                       | 2,420.81               | -                                 | -          | 36,540.29    | 39,241.10    | 103 |
| 284.80                     | 310.62                                                   | -                | -                    | -                                       | -                      | -                                 | -          | 12,850.62    | 14,511.63    | 104 |
| -                          | 1,305.20                                                 | -                | -                    | -                                       | 9,371.34               | 8,846.46                          | 17,000.00  | 26,076.79    | 63,188.92    | 105 |
| -                          | -                                                        | -                | 50.00                | -                                       | -                      | -                                 | -          | 29,325.48    | 29,467.68    | 106 |
| 4,011.81                   | 361.73                                                   | -                | 500.00               | -                                       | 5,626.00               | 9,819.78                          | -          | 62,178.84    | 86,002.10    | 107 |
| 1,601.05                   | -                                                        | -                | -                    | -                                       | 2,895.45               | -                                 | -          | 79,227.59    | 83,844.17    | 108 |
| 21,309.15                  | -                                                        | -                | -                    | -                                       | 3,000.00               | -                                 | -          | 45,658.84    | 69,967.99    | 109 |
| -                          | 2,056.01                                                 | -                | -                    | -                                       | 4,590.00               | -                                 | 800.00     | 17,290.02    | 25,476.61    | 110 |
| 15,775.95                  | -                                                        | -                | -                    | -                                       | 1,272.94               | 3,492.84                          | 801.12     | 9,563.33     | 30,306.18    | 111 |
| -                          | -                                                        | -                | -                    | -                                       | 15,980.18              | 135,293.06                        | 2,500.00   | 29,501.86    | 184,337.51   | 112 |
| -                          | 5,707.28                                                 | -                | -                    | -                                       | 2,299.90               | 1,619.36                          | -          | 14,355.17    | 24,081.71    | 113 |
| -                          | -                                                        | -                | -                    | -                                       | 2,186.80               | -                                 | -          | 10,040.72    | 12,327.52    | 114 |
| -                          | -                                                        | -                | 1,250.00             | -                                       | 6,127.48               | -                                 | -          | 27,957.12    | 37,363.91    | 115 |
| -                          | -                                                        | -                | 8.27                 | -                                       | -                      | -                                 | -          | 9,800.44     | 9,808.71     | 116 |
| 157.00                     | 3,932.00                                                 | -                | 3,362.00             | -                                       | 119.00                 | 3,600.00                          | -          | 24,765.00    | 36,708.00    | 117 |
| -                          | 172.52                                                   | -                | 100.00               | 357.71                                  | 351.48                 | 2,089.20                          | 1,400.00   | 34,524.13    | 34,524.13    | 118 |
| -                          | -                                                        | -                | -                    | 609.50                                  | -                      | -                                 | -          | -            | 13,347.69    | 119 |
| 132.83                     | -                                                        | -                | 2,689.56             | -                                       | -                      | -                                 | 1,500.00   | 52,945.26    | 57,614.84    | 120 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 15,664.00    | 15,864.00    | 121 |
| 3,531.85                   | -                                                        | -                | 417.21               | -                                       | 840.44                 | -                                 | -          | 57,850.07    | 63,076.88    | 122 |
| 6,940.05                   | 13,746.84                                                | -                | 200.00               | -                                       | 2,003.57               | -                                 | -          | 17,823.35    | 40,713.81    | 123 |
| -                          | -                                                        | -                | 1,425.00             | -                                       | 427.05                 | -                                 | 3,688.52   | 16,834.44    | 22,950.01    | 124 |
| -                          | 6,676.26                                                 | -                | 10,917.04            | -                                       | 500.00                 | -                                 | -          | 26,088.64    | 51,918.78    | 125 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 6,760.98     | 6,890.98     | 126 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 14,410.84    | 14,672.63    | 127 |
| -                          | -                                                        | -                | 27.00                | -                                       | -                      | -                                 | -          | 37,504.40    | 37,531.40    | 128 |
| -                          | -                                                        | -                | -                    | -                                       | 2,427.04               | -                                 | -          | 21,176.54    | 23,728.58    | 129 |
| -                          | 2,290.86                                                 | -                | -                    | -                                       | 3,107.84               | -                                 | 5,000.00   | 59,725.65    | 70,449.05    | 130 |
| -                          | -                                                        | 483.50           | -                    | -                                       | 2,831.52               | 727.12                            | -          | 32,664.38    | 37,458.50    | 131 |
| 1,938.69                   | -                                                        | -                | 6.00                 | -                                       | 1,620.00               | 925.59                            | -          | 48,056.74    | 53,207.78    | 132 |
| -                          | -                                                        | -                | 234.41               | -                                       | -                      | -                                 | -          | 14,939.52    | 15,370.46    | 133 |
| -                          | -                                                        | -                | .46                  | -                                       | 500.00                 | 1,500.00                          | -          | 2,308.52     | 15,151.36    | 134 |
| 260.17                     | 2,955.79                                                 | 557.50           | 1.97                 | -                                       | 7,542.64               | -                                 | -          | 39,297.97    | 57,104.96    | 135 |
| -                          | 2,884.94                                                 | -                | 1,026.68             | -                                       | 11,323.20              | 3,077.76                          | -          | 22,959.95    | 41,641.97    | 136 |
| -                          | -                                                        | -                | 780.17               | -                                       | 500.00                 | -                                 | -          | 9,434.78     | 10,714.95    | 137 |
| 100.00                     | -                                                        | -                | -                    | -                                       | 152.22                 | 500.00                            | -          | 21,531.11    | 25,014.09    | 138 |
| -                          | -                                                        | -                | 166.96               | -                                       | -                      | -                                 | -          | 7,562.31     | 12,690.59    | 139 |
| 1,355.33                   | -                                                        | 1,716.00         | -                    | -                                       | 10,417.42              | -                                 | -          | 74,988.56    | 89,715.45    | 140 |
| -                          | -                                                        | -                | 9.82                 | -                                       | -                      | -                                 | -          | 30,453.95    | 30,463.77    | 141 |
| -                          | -                                                        | -                | 500.75               | -                                       | -                      | 2,649.49                          | -          | 15,418.48    | 18,568.72    | 142 |
| -                          | -                                                        | -                | 9.24                 | -                                       | 163.99                 | -                                 | -          | 3,409.26     | 5,614.92     | 143 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | 9,356.09   | 34,939.07    | 44,295.16    | 144 |
| -                          | -                                                        | -                | 419.22               | -                                       | -                      | -                                 | -          | 29,068.86    | 37,662.28    | 145 |
| -                          | 1,318.47                                                 | 541.75           | -                    | -                                       | 6,500.00               | 10,218.99                         | -          | 14,174.64    | 33,491.22    | 146 |
| -                          | -                                                        | -                | 28.65                | -                                       | -                      | -                                 | -          | 10,358.26    | 14,569.91    | 147 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 8,949.42     | 8,973.57     | 148 |
| 7,914.77                   | 49,273.77                                                | -                | 1,022.24             | -                                       | -                      | -                                 | -          | 2,075.18     | 62,646.19    | 149 |
| -                          | 5,283.71                                                 | -                | -                    | -                                       | -                      | -                                 | -          | 91,623.32    | 97,713.77    | 150 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 27,654.83    | 30,089.83    | 151 |
| -                          | 9,094.96                                                 | -                | -                    | -                                       | 2,500.00               | -                                 | -          | 32,743.56    | 44,713.52    | 152 |
| -                          | 3,540.54                                                 | -                | -                    | 556.00                                  | -                      | -                                 | -          | 26,414.44    | 31,027.22    | 153 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 9,885.87     | 9,899.50     | 154 |
| 2,866.80                   | -                                                        | -                | 1,043.54             | -                                       | 2,911.89               | 2,950.98                          | -          | 30,612.85    | 41,914.39    | 155 |
| 100.00                     | 3,934.84                                                 | -                | -                    | -                                       | 500.00                 | 2.00                              | -          | 48,813.61    | 58,446.77    | 156 |
| 410.15                     | 612.66                                                   | -                | -                    | -                                       | 4,500.00               | -                                 | 600.00     | 40,275.83    | 51,669.21    | 157 |
| -                          | -                                                        | -                | -                    | -                                       | 96.14                  | 1,000.00                          | -          | 36,271.17    | 41,703.56    | 158 |
| 5,624.19                   | -                                                        | -                | 712.78               | -                                       | -                      | -                                 | 3,913.18   | 98,527.03    | 110,659.62   | 159 |
| -                          | -                                                        | -                | 300.00               | -                                       | 5,973.54               | -                                 | -          | 30,698.51    | 37,152.08    | 160 |
| -                          | -                                                        | -                | 1,412.53             | -                                       | 19.10                  | -                                 | -          | 49,624.63    | 54,851.44    | 161 |
| -                          | 2,200.95                                                 | -                | -                    | -                                       | 3,653.94               | -                                 | 1,800.00   | 30,659.98    | 39,451.50    | 162 |
| -                          | -                                                        | -                | 136.05               | -                                       | -                      | -                                 | -          | 10,022.40    | 10,162.87    | 163 |
| -                          | 11,386.01                                                | -                | -                    | -                                       | 1,896.47               | -                                 | 3,800.00   | 22,749.43    | 39,831.91    | 164 |
| -                          | -                                                        | -                | -                    | -                                       | 10,681.14              | -                                 | -          | 31,405.37    | 43,188.58    | 165 |
| -                          | -                                                        | -                | -                    | -                                       | -                      | -                                 | -          | 7,665.26     | 8,217.15     | 166 |
| -                          | -                                                        | -                | 1,093.00             | -                                       | 2,865.34               | 9,799.96                          | -          | 29,553.38    | 44,962.05    | 167 |
| 209,903.88                 | 523,467.79                                               | 26,660.56        | 99,814.59            | 10,578.14                               | 336,814.12             | 461,124.26                        | 134,423.50 | 4,906,660.80 | 7,062,874.78 |     |

| No. | Name                   | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health | Social Welfare |
|-----|------------------------|--------------------|----------------------------------|--------------|----------------------------|--------|----------------|
| 1   | Acme                   | 685.62             | -                                | 3,354.15     | -                          | -      | -              |
| 2   | Airdrie                | -                  | -                                | 24,334.38    | -                          | -      | -              |
| 3   | Alberta Beach S. V.    | 1,119.52           | 4,147.77                         | -            | -                          | -      | -              |
| 4   | Alix                   | 1,460.59           | 30.00                            | 9,550.00     | 68,724.90                  | -      | -              |
| 5   | Alliance               | -                  | -                                | 500.00       | 381.00                     | -      | -              |
| 6   | Andrew                 | 200.00             | 5,084.00                         | 6,692.20     | -                          | -      | -              |
| 7   | Argentina Beach S. V.  | -                  | -                                | 261.40       | -                          | -      | -              |
| 8   | Bawlf                  | -                  | 4,327.65                         | -            | -                          | -      | -              |
| 9   | Bellevue               | 150.00             | -                                | 22,319.18    | -                          | -      | -              |
| 10  | Bentley                | 196.12             | 2,474.82                         | 16,000.00    | 2,454.74                   | -      | -              |
| 11  | Big Valley             | -                  | -                                | 2,120.97     | -                          | -      | -              |
| 12  | Blackfolds             | 80.26              | 5,340.00                         | -            | -                          | -      | -              |
| 13  | Blackie                | -                  | -                                | -            | 777.27                     | -      | -              |
| 14  | Bon Accord             | -                  | -                                | 13,018.93    | 1,138.33                   | -      | -              |
| 15  | Bonnyville Beach S. V. | -                  | -                                | -            | -                          | -      | -              |
| 16  | Batha                  | -                  | -                                | 1,838.58     | -                          | -      | -              |
| 17  | Bowden                 | 571.50             | -                                | 11,260.15    | -                          | -      | -              |
| 18  | Boyle                  | -                  | -                                | 59,371.20    | -                          | -      | -              |
| 19  | Breton                 | -                  | -                                | -            | -                          | -      | -              |
| 20  | Bruderheim             | -                  | 8,943.68                         | 13,175.21    | -                          | -      | -              |
| 21  | Carbon                 | -                  | -                                | 46,922.84    | -                          | -      | -              |
| 22  | Carmangay              | -                  | -                                | 1,065.46     | -                          | -      | -              |
| 23  | Caroline               | -                  | -                                | -            | 6,720.65                   | -      | -              |
| 24  | Champion               | -                  | -                                | 2,150.00     | -                          | -      | -              |
| 25  | Chipman                | -                  | 4,147.25                         | -            | -                          | -      | -              |
| 26  | Clive                  | 9,325.91           | 2,816.31                         | -            | 608.55                     | -      | -              |
| 27  | Cluny                  | -                  | -                                | 4,478.01     | -                          | -      | -              |
| 28  | Clyde                  | 275.00             | -                                | -            | -                          | -      | -              |
| 29  | Consort                | -                  | -                                | -            | 816.00                     | -      | -              |
| 30  | Coutts                 | 92.70              | -                                | 206.00       | -                          | -      | -              |
| 31  | Cremona                | 2,250.00           | -                                | -            | -                          | -      | -              |
| 32  | Crossfield             | 75.00              | -                                | 6,869.39     | -                          | -      | -              |
| 33  | Crystal Springs S. V.  | -                  | -                                | 1,497.40     | -                          | -      | -              |
| 34  | Czar                   | -                  | -                                | -            | -                          | -      | -              |
| 35  | Delburne               | -                  | -                                | -            | 2,586.77                   | -      | -              |
| 36  | Delta                  | -                  | -                                | 600.00       | -                          | -      | -              |
| 37  | Derwent                | -                  | 2,400.00                         | -            | -                          | -      | -              |
| 38  | Dewberry               | -                  | -                                | 1,850.00     | -                          | -      | -              |
| 39  | Donalda                | -                  | -                                | 2,850.65     | -                          | -      | -              |
| 40  | Donnelly               | 3,923.99           | -                                | -            | -                          | -      | -              |
| 41  | Duchess                | 30.00              | 9,009.04                         | 4,641.00     | 357.68                     | -      | -              |
| 42  | Eaglesham              | 159.00             | -                                | 12,378.89    | -                          | -      | -              |
| 43  | Edgerton               | -                  | -                                | 140.00       | -                          | -      | -              |
| 44  | Edmonton Beach S. V.   | -                  | -                                | 448.48       | -                          | -      | -              |
| 45  | Elmora                 | -                  | -                                | 3,061.68     | 1,936.40                   | -      | -              |
| 46  | Empress                | -                  | -                                | 13,942.00    | -                          | -      | -              |
| 47  | Entwistle              | -                  | 444.00                           | 7,679.95     | -                          | -      | -              |
| 48  | Evansburg              | 30.00              | -                                | 1,737.26     | 1,532.35                   | -      | -              |
| 49  | Foremost               | -                  | -                                | 5,959.95     | 5,010.57                   | -      | -              |
| 50  | Forestburg             | -                  | 396.00                           | -            | 600.85                     | -      | -              |
| 51  | Fort Assiniboine       | -                  | -                                | 250.00       | -                          | -      | -              |
| 52  | Galahad                | -                  | -                                | 6,099.90     | -                          | -      | -              |
| 53  | Ghost Lake S. V.       | 320.00             | -                                | -            | -                          | -      | -              |
| 54  | Gibbons                | 7,488.37           | -                                | 400.00       | 6,236.68                   | -      | -              |
| 55  | Girouxville            | -                  | -                                | 1,950.36     | -                          | -      | -              |
| 56  | Glendon                | 693.30             | 2,326.99                         | -            | 1,567.55                   | -      | -              |
| 57  | Grassy Lake            | -                  | -                                | 1,775.00     | -                          | -      | -              |
| 58  | Gull Lake S. V.        | -                  | -                                | 1,225.89     | -                          | -      | -              |
| 59  | Hairy Hill             | -                  | -                                | 3,666.28     | -                          | -      | -              |
| 60  | Halkirk                | -                  | -                                | 5,212.55     | -                          | -      | -              |
| 61  | Hay Lakes              | 324.50             | -                                | -            | -                          | -      | -              |
| 62  | Heisler                | -                  | 501.60                           | -            | -                          | 118.00 | -              |
| 63  | Hines Creek            | 135.97             | -                                | -            | -                          | -      | -              |
| 64  | Holden                 | -                  | -                                | 9,026.56     | -                          | -      | -              |
| 65  | Hughenden              | -                  | -                                | -            | 97.75                      | -      | -              |
| 66  | Hussar                 | -                  | -                                | 4,840.60     | -                          | -      | -              |
| 67  | Hythe                  | -                  | 3,078.04                         | 2,194.00     | -                          | -      | -              |
| 68  | Innisfree              | -                  | 3,440.88                         | -            | -                          | -      | -              |
| 69  | Irma                   | -                  | -                                | -            | 5,168.36                   | -      | -              |
| 70  | Island Lake S. V.      | 80.00              | 266.83                           | -            | -                          | -      | -              |
| 71  | Itaska Beach S. V.     | -                  | -                                | 409.95       | -                          | -      | -              |
| 72  | Kapawin S. V.          | -                  | -                                | 1,458.00     | -                          | -      | -              |
| 73  | Kinuso                 | -                  | -                                | 24,370.20    | -                          | -      | -              |
| 74  | Kitscoty               | -                  | -                                | 12,214.25    | -                          | -      | -              |
| 75  | Lavoy                  | -                  | -                                | 14,143.40    | -                          | -      | -              |
| 76  | Linden                 | 73.00              | 132.20                           | 4,949.00     | 2,841.43                   | -      | -              |
| 77  | Longview               | -                  | 644.80                           | -            | -                          | -      | -              |
| 78  | Loughheed              | 800.00             | -                                | -            | -                          | -      | -              |
| 79  | Ma-Me-O Beach S. V.    | -                  | 2,250.00                         | 944.75       | -                          | -      | -              |
| 80  | Mannville              | 405.00             | 450.00                           | 6,848.55     | -                          | -      | -              |

CAPITAL AND LOAN FUND  
GENERAL FIXED ASSETS

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total     | Land     | Buildings | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|-----------|----------|-----------|---------------------------|--------------------------|-----|
| -                      | -                     | -             | 4,039.77  | -        | -         | 1,603.40                  | 1,750.75                 | 1   |
| -                      | -                     | -             | 24,334.38 | -        | 685.62    | -                         | -                        | 2   |
| -                      | -                     | 806.72        | 6,074.01  | -        | -         | 24,334.38                 | -                        | 3   |
| -                      | 250.00                | 1,664.04      | 81,679.53 | 4,466.99 | 1,710.59  | 806.72                    | 5,267.29                 | 4   |
| -                      | -                     | -             | 881.00    | 381.00   | -         | 65,921.95                 | 9,580.00                 | 5   |
| 638.96                 | 3,783.52              | -             | 16,398.68 | -        | 3,783.52  | 6,692.20                  | 500.00                   | 6   |
| -                      | -                     | -             | 261.40    | -        | -         | 261.40                    | 5,922.96                 | 7   |
| -                      | -                     | -             | 4,327.65  | -        | -         | -                         | 4,327.65                 | 8   |
| -                      | -                     | -             | 22,469.18 | -        | -         | 22,319.18                 | 150.00                   | 9   |
| 2,568.38               | -                     | -             | 23,694.06 | 2,090.00 | 17,568.38 | 1,364.74                  | 2,670.94                 | 10  |
| -                      | -                     | -             | 2,120.97  | -        | -         | 2,120.97                  | -                        | 11  |
| -                      | -                     | -             | 5,420.26  | 315.00   | 500.00    | -                         | 4,605.26                 | 12  |
| -                      | -                     | -             | 777.27    | -        | -         | 777.27                    | -                        | 13  |
| -                      | -                     | -             | 14,157.26 | -        | -         | 13,057.26                 | 1,100.00                 | 14  |
| 979.64                 | -                     | -             | 979.64    | -        | 682.17    | 297.47                    | -                        | 15  |
| 2.28                   | -                     | -             | 1,840.86  | 2.28     | -         | 1,838.58                  | -                        | 16  |
| -                      | -                     | 1,940.22      | 13,771.87 | -        | -         | 9,295.37                  | 4,476.50                 | 17  |
| -                      | -                     | -             | 59,371.20 | -        | -         | 57,821.20                 | 1,550.00                 | 18  |
| 33,796.98              | 6,936.00              | -             | 40,732.98 | 6,936.00 | 33,796.98 | -                         | -                        | 19  |
| -                      | -                     | -             | 22,118.89 | -        | 3,028.51  | 10,725.21                 | 8,365.17                 | 20  |
| -                      | -                     | 1,075.00      | 47,997.84 | 1,075.00 | -         | 46,622.84                 | 300.00                   | 21  |
| -                      | -                     | -             | 1,065.46  | -        | -         | -                         | 1,065.46                 | 22  |
| 17,247.37              | -                     | -             | 23,968.02 | 690.00   | 17,247.37 | 6,030.65                  | -                        | 23  |
| -                      | -                     | -             | 2,150.00  | -        | -         | -                         | 2,150.00                 | 24  |
| -                      | -                     | -             | 4,147.25  | -        | -         | -                         | 4,147.25                 | 25  |
| -                      | -                     | -             | 12,750.77 | 260.00   | 9,011.91  | 608.55                    | 2,870.31                 | 26  |
| -                      | -                     | -             | 4,478.01  | -        | -         | 4,478.01                  | -                        | 27  |
| -                      | -                     | -             | 275.00    | -        | -         | -                         | 275.00                   | 28  |
| 383.60                 | -                     | -             | 1,199.60  | 716.00   | -         | 100.00                    | 383.60                   | 29  |
| -                      | -                     | -             | 298.70    | -        | -         | -                         | 298.70                   | 30  |
| -                      | -                     | -             | 2,250.00  | -        | -         | -                         | 2,250.00                 | 31  |
| -                      | -                     | -             | 6,944.39  | -        | -         | 4,054.39                  | 2,890.00                 | 32  |
| -                      | -                     | -             | 1,497.40  | -        | -         | 1,497.40                  | -                        | 33  |
| 969.00                 | -                     | -             | 969.00    | -        | -         | -                         | 969.00                   | 34  |
| -                      | -                     | -             | 2,586.77  | -        | -         | 2,586.77                  | -                        | 35  |
| -                      | -                     | -             | 600.00    | -        | -         | -                         | 600.00                   | 36  |
| -                      | -                     | -             | 2,400.00  | -        | 2,400.00  | -                         | -                        | 37  |
| -                      | -                     | -             | 1,850.00  | -        | -         | -                         | 1,850.00                 | 38  |
| -                      | -                     | -             | 2,850.65  | -        | -         | -                         | 2,850.65                 | 39  |
| -                      | -                     | -             | 3,923.99  | 120.00   | 3,803.99  | -                         | -                        | 40  |
| 6.86                   | -                     | 341.25        | 14,385.83 | -        | 9,009.04  | 1,283.19                  | 4,093.60                 | 41  |
| 26,228.87              | -                     | -             | 38,766.76 | -        | 26,228.87 | 12,378.89                 | 159.00                   | 42  |
| 1,530.98               | -                     | -             | 1,670.98  | -        | -         | 1,530.98                  | 140.00                   | 43  |
| -                      | -                     | -             | 448.48    | -        | -         | 448.48                    | -                        | 44  |
| -                      | -                     | -             | 4,998.08  | -        | -         | 4,716.38                  | 281.70                   | 45  |
| -                      | -                     | -             | 13,942.00 | -        | -         | 13,942.00                 | -                        | 46  |
| -                      | -                     | 573.00        | 6,696.95  | -        | -         | 8,252.95                  | 444.00                   | 47  |
| 18,751.76              | -                     | -             | 22,051.37 | 400.00   | 18,615.56 | 2,775.61                  | 260.20                   | 48  |
| -                      | -                     | 674.27        | 11,644.79 | -        | -         | 5,684.84                  | 5,959.95                 | 49  |
| -                      | -                     | -             | 996.85    | 600.85   | -         | -                         | 396.00                   | 50  |
| 1,689.51               | -                     | -             | 1,939.51  | 735.00   | 954.51    | -                         | 250.00                   | 51  |
| -                      | -                     | -             | 6,099.90  | -        | -         | 6,099.90                  | -                        | 52  |
| 1,700.22               | -                     | -             | 2,020.22  | 1,720.22 | 300.00    | -                         | -                        | 53  |
| -                      | -                     | -             | 14,125.05 | -        | 7,488.37  | 6,236.68                  | 400.00                   | 54  |
| 1,353.20               | -                     | -             | 3,303.56  | -        | -         | 1,950.36                  | 1,353.20                 | 55  |
| 316.50                 | -                     | -             | 4,904.34  | -        | 3,020.29  | 316.50                    | 1,567.55                 | 56  |
| -                      | -                     | -             | 1,775.00  | -        | -         | 1,775.00                  | -                        | 57  |
| -                      | -                     | -             | 1,225.89  | -        | 1,225.89  | -                         | -                        | 58  |
| -                      | -                     | -             | 3,666.28  | -        | -         | 3,666.28                  | -                        | 59  |
| 237.50                 | -                     | -             | 5,450.05  | -        | -         | 5,212.55                  | 237.50                   | 60  |
| -                      | -                     | -             | 324.50    | -        | -         | -                         | 324.50                   | 61  |
| -                      | 194.80                | -             | 814.40    | -        | 501.60    | 312.80                    | -                        | 62  |
| -                      | -                     | -             | 135.97    | -        | -         | -                         | 135.97                   | 63  |
| -                      | -                     | 544.95        | 9,571.51  | 544.95   | -         | 9,026.56                  | -                        | 64  |
| -                      | -                     | -             | 97.75     | -        | -         | 97.75                     | -                        | 65  |
| -                      | -                     | -             | 4,840.60  | -        | -         | 4,840.60                  | -                        | 66  |
| -                      | -                     | -             | 5,272.04  | -        | 3,078.04  | -                         | 2,194.00                 | 67  |
| -                      | -                     | -             | 3,440.88  | -        | 555.45    | 2,346.43                  | 539.00                   | 68  |
| 12,239.23              | -                     | -             | 17,407.59 | -        | 12,239.23 | 5,168.36                  | -                        | 69  |
| -                      | -                     | -             | 346.83    | -        | -         | -                         | 346.83                   | 70  |
| -                      | -                     | -             | 409.95    | -        | 409.95    | -                         | -                        | 71  |
| -                      | -                     | -             | 1,458.00  | -        | -         | 1,458.00                  | -                        | 72  |
| -                      | -                     | -             | 24,370.20 | -        | -         | 23,770.20                 | 600.00                   | 73  |
| -                      | -                     | 600.00        | 12,814.25 | 600.00   | -         | 12,214.25                 | -                        | 74  |
| 386.35                 | -                     | 686.08        | 15,215.83 | 686.08   | 386.35    | 10,533.40                 | 3,610.00                 | 75  |
| 150.00                 | -                     | -             | 8,145.63  | -        | -         | 7,790.43                  | 355.20                   | 76  |
| -                      | -                     | -             | 644.80    | -        | 644.80    | -                         | -                        | 77  |
| -                      | -                     | -             | 800.00    | -        | 800.00    | -                         | -                        | 78  |
| 496.89                 | -                     | -             | 3,691.64  | -        | 2,746.89  | 944.75                    | -                        | 79  |
| 5,498.89               | -                     | -             | 13,202.44 | -        | 5,498.89  | 3,248.55                  | 4,455.00                 | 80  |

| No. | Name                 | General<br>Government | Protection<br>to Persons<br>& Property | Public<br>Works | Sanitation<br>& Waste<br>Removal | Health | Social<br>Welfare |
|-----|----------------------|-----------------------|----------------------------------------|-----------------|----------------------------------|--------|-------------------|
| 81  | Millet               | -                     | -                                      | 700.00          | 10,226.35                        | -      | -                 |
| 82  | Minburn              | -                     | -                                      | -               | 427.53                           | -      | -                 |
| 83  | Morrin               | -                     | 719.40                                 | -               | -                                | -      | -                 |
| 84  | Munson               | -                     | 527.26                                 | 7,602.84        | -                                | -      | -                 |
| 85  | Myrnam               | 260.00                | -                                      | -               | 2,000.00                         | -      | -                 |
| 86  | New Sarepta          | 24,562.04             | -                                      | 86.30           | -                                | -      | -                 |
| 87  | Nobleford            | -                     | -                                      | 2,243.88        | -                                | -      | -                 |
| 88  | Onaway               | 680.00                | -                                      | 2,370.48        | 1,512.98                         | -      | -                 |
| 89  | Penhold              | 372.65                | -                                      | -               | -                                | -      | -                 |
| 90  | Plamondon            | -                     | -                                      | 16,610.25       | -                                | -      | -                 |
| 91  | Poplar Bay S. V.     | 175.86                | 233.79                                 | -               | -                                | -      | -                 |
| 92  | Radway               | -                     | 395.00                                 | -               | 184.89                           | -      | -                 |
| 93  | Rochon Sands S. V.   | -                     | -                                      | 5,281.55        | -                                | -      | -                 |
| 94  | Rosemary             | 45.00                 | 1,540.00                               | 225.00          | -                                | -      | -                 |
| 95  | Ross Haven S. V.     | -                     | -                                      | 8,686.20        | -                                | -      | -                 |
| 96  | Rumsey               | -                     | 560.78                                 | 10,296.60       | -                                | -      | -                 |
| 97  | Rycroft              | -                     | -                                      | -               | -                                | -      | -                 |
| 98  | Ryley                | -                     | -                                      | 6,639.08        | -                                | -      | -                 |
| 99  | Sandy Beach S. V.    | -                     | -                                      | 463.50          | 725.00                           | -      | -                 |
| 100 | Sangudo              | -                     | 2,700.00                               | -               | 5,393.08                         | -      | -                 |
| 101 | Seba Beach S. V.     | -                     | -                                      | 12,575.00       | -                                | -      | -                 |
| 102 | Silver Beach S. V.   | -                     | -                                      | 7,021.84        | -                                | -      | -                 |
| 103 | Silver Sands S. V.   | 407.90                | -                                      | -               | -                                | -      | -                 |
| 104 | South View S. V.     | -                     | -                                      | 1,759.10        | -                                | -      | -                 |
| 105 | Standard             | -                     | -                                      | 160.00          | -                                | -      | -                 |
| 106 | Strame               | -                     | 2,941.35                               | -               | -                                | -      | -                 |
| 107 | Sundance Beach S. V. | 61.93                 | 5,770.50                               | -               | -                                | -      | -                 |
| 108 | Sunset Point S. V.   | 7,852.71              | -                                      | 1,169.15        | -                                | -      | -                 |
| 109 | Thorhild             | -                     | -                                      | 2,762.18        | 3,317.12                         | -      | -                 |
| 110 | Thorsby              | 182.50                | -                                      | 33,196.50       | 16,694.18                        | -      | -                 |
| 111 | Tilley               | -                     | 5,289.27                               | -               | -                                | -      | -                 |
| 112 | Tarrington           | -                     | -                                      | 200.00          | 122.20                           | -      | -                 |
| 113 | Val Quentin S. V.    | -                     | -                                      | -               | -                                | -      | -                 |
| 114 | Veteran              | -                     | -                                      | 1,350.00        | 3,454.96                         | -      | -                 |
| 115 | Vilna                | -                     | -                                      | 21,883.38       | -                                | -      | -                 |
| 116 | Wanham               | 200.00                | -                                      | -               | -                                | -      | -                 |
| 117 | Warburg              | -                     | -                                      | 14,327.43       | -                                | -      | -                 |
| 118 | Warner               | -                     | -                                      | -               | 3,181.00                         | -      | -                 |
| 119 | Warspite             | 64.00                 | 311.86                                 | -               | -                                | -      | -                 |
| 120 | Waskatenau           | -                     | -                                      | 12,446.99       | -                                | -      | -                 |
| 121 | Wembley              | -                     | -                                      | 1,745.45        | -                                | -      | -                 |
| 122 | West Cove S. V.      | -                     | -                                      | -               | -                                | -      | -                 |
| 123 | Wildwood             | -                     | -                                      | 667.46          | 869.28                           | -      | -                 |
| 124 | Willingdon           | -                     | -                                      | 3,500.00        | -                                | -      | -                 |
| 125 | Youngstown           | -                     | -                                      | -               | 15,611.49                        | -      | -                 |
|     |                      | 65,809.94             | 83,641.07                              | 580,224.71      | 173,277.89                       | 118.00 | -                 |

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total        | Land      | Buildings  | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|--------------|-----------|------------|---------------------------|--------------------------|-----|
| 6,464.79               | -                     | -             | 17,391.14    | -         | 6,464.79   | 10,926.35                 | -                        | 81  |
| -                      | -                     | -             | 427.53       | -         | -          | 427.53                    | -                        | 82  |
| -                      | -                     | -             | 719.40       | -         | -          | -                         | 719.40                   | 83  |
| -                      | -                     | -             | 8,130.10     | -         | 527.26     | 7,602.84                  | -                        | 84  |
| 7,047.28               | -                     | -             | 9,307.28     | 1,000.00  | 7,047.28   | -                         | 1,260.00                 | 85  |
| -                      | -                     | -             | 24,648.34    | -         | 24,453.04  | -                         | 195.30                   | 86  |
| -                      | -                     | -             | 2,243.88     | -         | -          | -                         | 2,243.88                 | 87  |
| -                      | -                     | -             | 4,563.46     | -         | 1,360.00   | 3,203.46                  | -                        | 88  |
| -                      | -                     | -             | 372.65       | -         | -          | -                         | 372.65                   | 89  |
| 7,535.37               | 20,085.18             | -             | 44,230.80    | -         | 22,134.98  | 22,095.82                 | -                        | 90  |
| -                      | -                     | -             | 409.65       | -         | -          | 163.79                    | 245.86                   | 91  |
| 432.86                 | -                     | -             | 1,012.75     | -         | -          | 184.89                    | 827.86                   | 92  |
| -                      | -                     | -             | 5,281.55     | -         | 1,383.54   | 3,303.65                  | 594.36                   | 93  |
| -                      | -                     | -             | 1,810.00     | -         | -          | -                         | 1,810.00                 | 94  |
| -                      | -                     | -             | 8,686.20     | -         | -          | 8,686.20                  | -                        | 95  |
| -                      | -                     | -             | 10,857.38    | -         | -          | 10,296.60                 | 560.78                   | 96  |
| 4,300.00               | -                     | -             | 4,300.00     | 2,300.00  | 2,000.00   | -                         | -                        | 97  |
| 3,000.00               | -                     | -             | 9,639.08     | -         | -          | 8,742.00                  | 897.08                   | 98  |
| -                      | -                     | -             | 1,188.50     | 725.00    | -          | -                         | 463.50                   | 99  |
| -                      | -                     | -             | 8,093.08     | 2,300.00  | -          | 1,943.08                  | 3,850.00                 | 100 |
| -                      | -                     | -             | 12,575.00    | -         | -          | 163.63                    | 12,411.37                | 101 |
| -                      | -                     | -             | 7,021.84     | -         | -          | 7,021.84                  | -                        | 102 |
| -                      | -                     | -             | 407.90       | -         | -          | -                         | 407.90                   | 103 |
| -                      | -                     | -             | 1,759.10     | 1,759.10  | -          | -                         | -                        | 104 |
| -                      | -                     | -             | 160.00       | -         | -          | -                         | 160.00                   | 105 |
| -                      | -                     | -             | 2,941.35     | -         | -          | 2,941.35                  | -                        | 106 |
| -                      | -                     | -             | 5,832.43     | -         | -          | 5,770.50                  | 61.93                    | 107 |
| -                      | -                     | -             | 9,021.86     | -         | -          | 8,846.14                  | 175.72                   | 108 |
| 7,091.26               | -                     | -             | 13,170.56    | -         | -          | 13,170.56                 | -                        | 109 |
| -                      | -                     | -             | 50,073.18    | 6,000.00  | -          | 43,890.68                 | 182.50                   | 110 |
| -                      | -                     | -             | 5,289.27     | -         | 5,289.27   | -                         | -                        | 111 |
| -                      | -                     | -             | 322.20       | -         | -          | 122.20                    | 200.00                   | 112 |
| -                      | 339.67                | -             | 339.67       | -         | -          | -                         | 339.67                   | 113 |
| 2,500.00               | -                     | -             | 7,304.96     | -         | 2,500.00   | 3,454.96                  | 1,350.00                 | 114 |
| -                      | -                     | -             | 21,883.38    | -         | -          | 10,783.38                 | 11,100.00                | 115 |
| -                      | -                     | 1,286.58      | 1,486.58     | 3.00      | 1,283.58   | -                         | 200.00                   | 116 |
| -                      | 3,656.71              | -             | 17,984.14    | -         | -          | 15,972.14                 | 2,012.00                 | 117 |
| 400.00                 | -                     | -             | 3,581.00     | -         | -          | 3,581.00                  | -                        | 118 |
| -                      | -                     | -             | 375.86       | -         | -          | -                         | 375.86                   | 119 |
| 373.95                 | -                     | -             | 12,820.94    | -         | -          | 12,446.99                 | 373.95                   | 120 |
| -                      | 210.00                | -             | 1,955.45     | 210.00    | -          | 1,457.00                  | 288.45                   | 121 |
| 360.00                 | -                     | 884.75        | 1,244.75     | -         | -          | 884.75                    | 360.00                   | 122 |
| 189.60                 | -                     | -             | 1,726.34     | -         | -          | -                         | 1,726.34                 | 123 |
| -                      | -                     | 570.00        | 4,070.00     | 570.00    | -          | -                         | 3,500.00                 | 124 |
| 584.00                 | -                     | -             | 16,195.49    | -         | -          | 8,208.53                  | 7,986.96                 | 125 |
| 167,452.08             | 35,455.88             | 11,646.86     | 1,117,626.43 | 37,206.47 | 262,366.51 | 659,530.44                | 158,523.01               |     |

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1971

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

| No. | Name                  | Unexpended<br>Funds (From<br>Previous<br>Years) | Debitures | Provided<br>by General<br>Revenue | Sale of<br>Fixed<br>Assets | Insurance<br>Recoveries | Contributions,<br>Grants &<br>Subsidies | Gifts    | Interest &<br>Exchange | Other    | Overexpendi-<br>ture (To be<br>Provided) | Total      | No. |
|-----|-----------------------|-------------------------------------------------|-----------|-----------------------------------|----------------------------|-------------------------|-----------------------------------------|----------|------------------------|----------|------------------------------------------|------------|-----|
| 1   | Acme                  | -                                               | -         | 3,289.77                          | 750.00                     | -                       | -                                       | -        | -                      | -        | -                                        | 4,039.77   | 1   |
| 2   | Airdrie               | 16,835.94                                       | -         | 24,334.38                         | -                          | -                       | -                                       | -        | -                      | -        | 481.00                                   | 41,651.32  | 2   |
| 3   | Alberta Beach S.V.    | 2,130.30                                        | -         | 4,655.19                          | -                          | -                       | -                                       | -        | -                      | -        | 10,418.82                                | 17,204.31  | 3   |
| 4   | Alix                  | -                                               | 24,405.00 | 13,757.58                         | -                          | -                       | -                                       | -        | -                      | -        | 48,112.83                                | 86,275.41  | 4   |
| 5   | Alliance              | 11,873.87                                       | 29,012.98 | 881.00                            | -                          | -                       | -                                       | -        | -                      | -        | 704.36                                   | 42,472.21  | 5   |
| 6   | Amisk                 | 958.65                                          | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 958.65     | 6   |
| 7   | Andrew                | 98.07                                           | -         | 16,297.08                         | -                          | -                       | 101.60                                  | -        | -                      | -        | 24.27                                    | 16,521.02  | 7   |
| 8   | Argentia Beach S.V.   | -                                               | -         | 261.40                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 261.40     | 8   |
| 9   | Bawlf                 | -                                               | -         | 327.65                            | -                          | -                       | 4,000.00                                | -        | -                      | -        | 4,000.00                                 | 8,327.65   | 9   |
| 10  | Bellevue              | -                                               | -         | 150.00                            | -                          | -                       | 22,319.18                               | -        | -                      | -        | -                                        | 22,469.18  | 10  |
| 11  | Bentley               | 1,831.14                                        | -         | 23,694.06                         | -                          | -                       | -                                       | -        | -                      | -        | 2,803.00                                 | 28,328.20  | 11  |
| 12  | Berwyn                | -                                               | -         | 2,637.00                          | 3,000.00                   | -                       | -                                       | -        | -                      | -        | 1,578.71                                 | 7,215.71   | 12  |
| 13  | Big Valley            | -                                               | -         | -                                 | -                          | -                       | 2,120.97                                | -        | -                      | -        | -                                        | 2,120.97   | 13  |
| 14  | Blackfalds            | 64.64                                           | -         | 3,595.26                          | 1,825.00                   | -                       | -                                       | -        | -                      | -        | 64.64                                    | 5,549.54   | 14  |
| 15  | Blackie               | -                                               | -         | 926.08                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 926.08     | 15  |
| 16  | Bon Accord            | -                                               | -         | 2,639.26                          | 550.00                     | -                       | 11,268.00                               | -        | -                      | -        | 725.00                                   | 15,182.26  | 16  |
| 17  | Bonnyville Beach S.V. | -                                               | -         | 979.64                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 979.64     | 17  |
| 18  | Bertha                | -                                               | -         | 2.28                              | -                          | -                       | 1,838.58                                | -        | -                      | -        | -                                        | 1,840.86   | 18  |
| 19  | Bowden                | -                                               | -         | 10,450.87                         | -                          | -                       | -                                       | -        | -                      | -        | 3,321.00                                 | 13,771.87  | 19  |
| 20  | Boyle                 | 21,544.67                                       | 54,816.00 | 17,605.20                         | -                          | -                       | 14,124.00                               | -        | -                      | -        | 21,938.00                                | 130,027.87 | 20  |
| 21  | Breton                | 1,720.27                                        | -         | 3,468.00                          | -                          | -                       | 9,179.63                                | -        | -                      | 8,000.00 | 20,970.47                                | 43,338.37  | 21  |
| 22  | Bruderheim            | -                                               | -         | 5,771.33                          | -                          | -                       | 14,396.00                               | -        | -                      | -        | 1,969.56                                 | 22,136.89  | 22  |
| 23  | Carbon                | -                                               | -         | 17,322.84                         | 175.00                     | -                       | 500.00                                  | -        | -                      | -        | 30,000.00                                | 47,997.84  | 23  |
| 24  | Carmangay             | -                                               | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | 9,474.08                                 | 9,474.08   | 24  |
| 25  | Caroline              | -                                               | -         | -                                 | -                          | -                       | 10,089.34                               | -        | -                      | -        | 24,591.62                                | 34,680.96  | 25  |
| 26  | Cayley                | -                                               | -         | -                                 | -                          | -                       | 2,675.04                                | -        | -                      | -        | 1,039.95                                 | 3,714.99   | 26  |
| 27  | Cereal                | -                                               | 6,000.00  | -                                 | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 6,000.00   | 27  |
| 28  | Champion              | -                                               | -         | 2,150.00                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 2,150.00   | 28  |
| 29  | Chauvin               | -                                               | -         | -                                 | 140.00                     | -                       | -                                       | -        | -                      | -        | -                                        | 140.00     | 29  |
| 30  | Chipman               | 899.50                                          | -         | 4,097.25                          | 50.00                      | -                       | -                                       | -        | -                      | -        | -                                        | 5,046.75   | 30  |
| 31  | Clive                 | -                                               | -         | 10,450.77                         | -                          | -                       | -                                       | -        | -                      | 4,444.53 | 735.76                                   | 15,631.06  | 31  |
| 32  | Cluny                 | -                                               | -         | -                                 | -                          | -                       | 10,667.50                               | -        | -                      | -        | 2,714.67                                 | 13,382.17  | 32  |
| 33  | Clyde                 | -                                               | -         | 275.00                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 275.00     | 33  |
| 34  | Consort               | -                                               | -         | 383.60                            | -                          | -                       | -                                       | -        | -                      | -        | 816.00                                   | 1,199.60   | 34  |
| 35  | Coutts                | -                                               | -         | 1,798.70                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 1,798.70   | 35  |
| 36  | Craigmyle             | 828.00                                          | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 828.00     | 36  |
| 37  | Cremona               | 12,256.71                                       | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 12,256.71  | 37  |
| 38  | Crossfield            | -                                               | -         | 6,944.39                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 6,944.39   | 38  |
| 39  | Crystal Springs S.V.  | -                                               | -         | 1,497.40                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 1,497.40   | 39  |
| 40  | Czar                  | 25.00                                           | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | 944.00                                   | 969.00     | 40  |
| 41  | Delburne              | 810.00                                          | -         | 1,776.77                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 2,586.77   | 41  |
| 42  | Delia                 | -                                               | -         | 600.00                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 600.00     | 42  |
| 43  | Derwent               | 5,560.56                                        | -         | 2,300.00                          | 100.00                     | -                       | -                                       | -        | -                      | 240.00   | 1,833.99                                 | 10,034.55  | 43  |
| 44  | Dewberry              | -                                               | -         | 1,850.00                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 1,850.00   | 44  |
| 45  | Donalda               | -                                               | -         | 2,850.65                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 2,850.65   | 45  |
| 46  | Donnelly              | -                                               | -         | 3,923.99                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 3,923.99   | 46  |
| 47  | Duchess               | 11,220.97                                       | -         | 14,122.80                         | -                          | -                       | 263.03                                  | -        | -                      | -        | -                                        | 25,606.80  | 47  |
| 48  | Eaglesham             | 689.26                                          | -         | 13,193.76                         | -                          | -                       | 11,904.00                               | 4,000.00 | -                      | -        | 9,669.00                                 | 39,456.02  | 48  |
| 49  | Edberg                | 1,473.18                                        | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 1,473.18   | 49  |
| 50  | Edgerton              | 1,158.35                                        | -         | 1,670.98                          | -                          | -                       | 12,732.00                               | -        | -                      | -        | -                                        | 15,561.33  | 50  |
| 51  | Edmonton Beach S.V.   | -                                               | -         | 448.48                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 448.48     | 51  |
| 52  | Elnora                | 1,935.59                                        | -         | 4,998.08                          | -                          | -                       | -                                       | -        | -                      | -        | 9,030.69                                 | 15,964.36  | 52  |
| 53  | Empress               | -                                               | -         | 13,942.00                         | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 13,942.00  | 53  |
| 54  | Entwistle             | -                                               | -         | 8,696.95                          | -                          | -                       | -                                       | -        | -                      | -        | 2,592.72                                 | 11,289.67  | 54  |
| 55  | Evansburg             | 11,540.48                                       | -         | 10,310.89                         | 200.00                     | -                       | -                                       | -        | -                      | -        | -                                        | 22,051.37  | 55  |
| 56  | Ferintosh             | 1,913.21                                        | -         | -                                 | -                          | -                       | -                                       | -        | -                      | -        | 4,333.26                                 | 6,246.47   | 56  |
| 57  | Foremost              | -                                               | -         | 7,894.79                          | 3,750.00                   | -                       | -                                       | -        | -                      | -        | -                                        | 11,644.79  | 57  |
| 58  | Forestburg            | 15,183.57                                       | -         | 996.85                            | -                          | -                       | 17,244.00                               | -        | -                      | 4,287.24 | 4,860.46                                 | 42,572.12  | 58  |
| 59  | Fort Assiniboine      | 100.00                                          | -         | 250.00                            | -                          | -                       | -                                       | 735.00   | -                      | 4,500.00 | 5,585.00                                 | 5,585.00   | 59  |
| 60  | Galahad               | -                                               | -         | 6,099.90                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 6,099.90   | 60  |
| 61  | Gibbons               | 3,237.34                                        | -         | 7,888.37                          | -                          | -                       | -                                       | -        | -                      | -        | 2,999.34                                 | 14,125.05  | 61  |
| 62  | Girouxville           | 13,092.00                                       | -         | 3,303.56                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 16,395.56  | 62  |
| 63  | Glendon               | -                                               | -         | 4,904.34                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 4,904.34   | 63  |
| 64  | Grassy Lake           | 10,000.00                                       | -         | 1,775.00                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 11,775.00  | 64  |
| 65  | Gull Lake S.V.        | -                                               | -         | 1,225.89                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 1,225.89   | 65  |
| 66  | Hairy Hill            | -                                               | -         | 240.57                            | -                          | -                       | 3,425.71                                | -        | -                      | -        | -                                        | 3,666.28   | 66  |
| 67  | Halkirk               | -                                               | -         | 237.50                            | -                          | -                       | 5,212.55                                | -        | -                      | -        | -                                        | 5,450.05   | 67  |
| 68  | Hay Lakes             | -                                               | -         | 705.91                            | -                          | -                       | -                                       | -        | -                      | -        | 381.43                                   | 1,087.34   | 68  |
| 69  | Heisler               | 1,693.00                                        | -         | 814.40                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 2,507.40   | 69  |
| 70  | Hines Creek           | 109.54                                          | -         | 26.43                             | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 135.97     | 70  |
| 71  | Holden                | -                                               | -         | 9,031.51                          | 540.00                     | -                       | -                                       | -        | -                      | -        | -                                        | 9,571.51   | 71  |
| 72  | Hughenden             | -                                               | -         | 97.75                             | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 97.75      | 72  |
| 73  | Hussar                | 1,559.84                                        | -         | 4,840.60                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 6,400.44   | 73  |
| 74  | Hythe                 | -                                               | -         | 5,272.04                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 5,272.04   | 74  |
| 75  | Innisfree             | -                                               | -         | 3,440.88                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 3,440.88   | 75  |
| 76  | Irma                  | -                                               | 4,153.85  | 1,014.51                          | -                          | -                       | 12,239.23                               | -        | -                      | -        | -                                        | 17,407.59  | 76  |
| 77  | Island Lake S.V.      | -                                               | -         | 346.83                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 346.83     | 77  |
| 78  | Itaska Beach S.V.     | -                                               | -         | 409.95                            | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 409.95     | 78  |
| 79  | Kapasiwin S.V.        | -                                               | -         | 2,858.00                          | -                          | -                       | -                                       | -        | -                      | -        | -                                        | 2,858.00   | 79  |
| 80  | Kinuso                | 16,936.65                                       | 30,000.00 | 600.00                            | -                          | -                       | 14,664.00                               | -        | -                      | -        | 7,848.87                                 | 70,049.52  | 80  |



## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1971

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

| No. | Name                | Unexpended<br>Funds (From<br>Previous<br>Years) | Debentures | Provided<br>by General<br>Revenue | Sale of<br>Fixed<br>Assets | Insurance<br>Recoveries | Contributions,<br>Grants &<br>Subsidies | Gifts    | Interest &<br>Exchange | Other     | Overexpendi-<br>ture (To be<br>Provided) | Total        | No. |
|-----|---------------------|-------------------------------------------------|------------|-----------------------------------|----------------------------|-------------------------|-----------------------------------------|----------|------------------------|-----------|------------------------------------------|--------------|-----|
| 81  | Kitscoty            | 3,272.66                                        | -          | 9,541.59                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 12,814.25    | 81  |
| 82  | Lavoy               | -                                               | -          | 15,215.83                         | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 15,215.83    | 82  |
| 83  | Legal               | -                                               | -          | -                                 | -                          | -                       | -                                       | -        | -                      | -         | 7,111.30                                 | 7,111.30     | 83  |
| 84  | Linden              | 930.80                                          | -          | 8,145.63                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 9,076.43     | 84  |
| 85  | Longview            | -                                               | -          | 644.80                            | -                          | -                       | -                                       | -        | -                      | -         | 284.80                                   | 929.60       | 85  |
| 86  | Lougheed            | -                                               | -          | 800.00                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 800.00       | 86  |
| 87  | Ma-Me-O Beach S.V.  | -                                               | -          | 3,691.64                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 3,691.64     | 87  |
| 88  | Mannville           | 16,704.00                                       | -          | 13,202.44                         | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 29,906.44    | 88  |
| 89  | Millet              | -                                               | 26,660.00  | 5,540.29                          | -                          | -                       | 6,500.00                                | -        | -                      | -         | -                                        | 38,700.29    | 89  |
| 90  | Minburn             | 15,775.95                                       | -          | 427.53                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 16,203.48    | 90  |
| 91  | Morrin              | -                                               | -          | 719.40                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 719.40       | 91  |
| 92  | Munson              | -                                               | -          | 527.26                            | -                          | -                       | 7,602.84                                | -        | -                      | -         | -                                        | 8,130.10     | 92  |
| 93  | Myrnam              | -                                               | -          | 9,307.28                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 9,307.28     | 93  |
| 94  | New Sarepta         | -                                               | -          | 24,548.34                         | 100.00                     | -                       | -                                       | -        | -                      | -         | 334.11                                   | 24,982.45    | 94  |
| 95  | Nobleford           | 132.83                                          | -          | 2,243.88                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 2,376.71     | 95  |
| 96  | Onoway              | 3,531.85                                        | -          | 4,563.46                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 8,095.31     | 96  |
| 97  | Paradise Valley     | 6,940.05                                        | -          | -                                 | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 6,940.05     | 97  |
| 98  | Penhold             | -                                               | -          | 372.65                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 372.65       | 98  |
| 99  | Plamondon           | 17,033.33                                       | -          | 1,739.20                          | -                          | -                       | 11,532.00                               | -        | -                      | 10,446.11 | 31,970.40                                | 72,721.04    | 99  |
| 100 | Paplar Bay S.V.     | -                                               | -          | 409.65                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 409.65       | 100 |
| 101 | Roadway             | 705.61                                          | 8,000.00   | -                                 | 726.00                     | -                       | 350.00                                  | 937.15   | -                      | -         | 8,727.62                                 | 19,446.38    | 101 |
| 102 | Rochon Sands S.V.   | -                                               | -          | 1,637.90                          | 340.00                     | -                       | 3,303.65                                | -        | -                      | -         | -                                        | 5,281.55     | 102 |
| 103 | Rockyford           | -                                               | -          | -                                 | -                          | -                       | -                                       | -        | -                      | -         | 1,675.28                                 | 1,675.28     | 103 |
| 104 | Rosemary            | 1,938.69                                        | -          | 1,810.00                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 3,748.69     | 104 |
| 105 | Ross Haven S.V.     | -                                               | -          | 5,686.20                          | -                          | -                       | 3,000.00                                | -        | -                      | -         | 3,000.00                                 | 11,686.20    | 105 |
| 106 | Rumsey              | -                                               | -          | 560.78                            | -                          | -                       | 10,296.60                               | -        | -                      | -         | -                                        | 10,857.38    | 106 |
| 107 | Rycroft             | 293.77                                          | -          | 2,300.00                          | -                          | -                       | -                                       | 2,000.00 | -                      | -         | 3,792.11                                 | 8,385.88     | 107 |
| 108 | Ryley               | 3,761.17                                        | -          | 9,639.08                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 13,400.25    | 108 |
| 109 | Sandy Beach S.V.    | -                                               | -          | 1,188.50                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 1,188.50     | 109 |
| 110 | Sangudo             | 100.00                                          | -          | 8,093.08                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 8,193.08     | 110 |
| 111 | Seba Beach S.V.     | -                                               | -          | 12,575.00                         | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 12,575.00    | 111 |
| 112 | Sexsmith            | 13,663.06                                       | 23,000.00  | 3,000.00                          | -                          | -                       | -                                       | -        | -                      | -         | 1,239.69                                 | 40,902.75    | 112 |
| 113 | Silver Beach S.V.   | -                                               | -          | 7,021.84                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 7,021.84     | 113 |
| 114 | Silver Sands S.V.   | -                                               | -          | 407.90                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 407.90       | 114 |
| 115 | South View S.V.     | -                                               | -          | 1,759.10                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 1,759.10     | 115 |
| 116 | Standard            | -                                               | -          | 150.00                            | 10.00                      | -                       | -                                       | -        | -                      | -         | -                                        | 160.00       | 116 |
| 117 | Strome              | 1,358.33                                        | -          | 2,941.35                          | -                          | -                       | -                                       | -        | -                      | 285.63    | 2,146.55                                 | 6,731.86     | 117 |
| 118 | Sundance Beach S.V. | -                                               | -          | 5,832.43                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 5,832.43     | 118 |
| 119 | Sunset Point S.V.   | -                                               | -          | 9,021.86                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 9,021.86     | 119 |
| 120 | Thorhild            | 17,841.33                                       | -          | -                                 | -                          | -                       | 6,574.00                                | -        | -                      | -         | -                                        | 24,415.33    | 120 |
| 121 | Thorsby             | -                                               | 28,200.00  | 20,826.66                         | -                          | -                       | 7,541.58                                | -        | -                      | 14,678.73 | 16,870.02                                | 88,116.99    | 121 |
| 122 | Tilley              | -                                               | -          | 5,289.27                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 5,289.27     | 122 |
| 123 | Torrington          | -                                               | -          | 322.20                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 322.20       | 123 |
| 124 | Val Quentin S.V.    | -                                               | -          | 339.67                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 339.67       | 124 |
| 125 | Veteran             | 3,109.19                                        | -          | 7,304.96                          | -                          | -                       | -                                       | -        | -                      | -         | 2,866.80                                 | 13,280.95    | 125 |
| 126 | Vilna               | 100.00                                          | -          | 15,411.41                         | -                          | -                       | 6,471.97                                | -        | -                      | -         | 6,471.97                                 | 28,455.35    | 126 |
| 127 | Wanham              | 410.15                                          | -          | 1,486.58                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 1,896.73     | 127 |
| 128 | Warburg             | -                                               | -          | 17,984.14                         | -                          | -                       | -                                       | -        | -                      | -         | 11,850.82                                | 29,834.96    | 128 |
| 129 | Warner              | 8,327.56                                        | -          | 327.63                            | 550.00                     | -                       | -                                       | -        | -                      | -         | -                                        | 9,205.19     | 129 |
| 130 | Warspite            | -                                               | -          | 375.86                            | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 375.86       | 130 |
| 131 | Waskatenau          | 4,206.33                                        | -          | -                                 | 40.00                      | -                       | 12,456.00                               | -        | -                      | -         | 13,814.38                                | 30,516.71    | 131 |
| 132 | Wembley             | -                                               | -          | 498.45                            | -                          | -                       | -                                       | -        | -                      | -         | 1,457.00                                 | 1,955.45     | 132 |
| 133 | West Cove S.V.      | -                                               | -          | 1,244.75                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 1,244.75     | 133 |
| 134 | Wildwood            | -                                               | -          | 1,726.34                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 1,726.34     | 134 |
| 135 | Willingdon          | -                                               | -          | 4,070.00                          | -                          | -                       | -                                       | -        | -                      | -         | -                                        | 4,070.00     | 135 |
| 136 | Youngstown          | 8,325.76                                        | -          | 7,627.83                          | 241.90                     | -                       | -                                       | -        | -                      | -         | -                                        | 16,195.49    | 136 |
|     |                     | 297,742.72                                      | 234,247.83 | 585,705.55                        | 13,087.90                  | -                       | 256,593.00                              | 7,672.15 | -                      | 46,882.24 | 344,590.35                               | 1,786,521.74 |     |

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1971

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

| No. | Name                   | Overexpendi-<br>ture of Previous<br>Year Provided | Expenditure<br>for General<br>Fixed Assets | Interest | Cost of Issuing<br>& Selling<br>Debentures | Other     | Unexpended<br>Funds | Total      | No. |
|-----|------------------------|---------------------------------------------------|--------------------------------------------|----------|--------------------------------------------|-----------|---------------------|------------|-----|
| 1   | Acme                   | -                                                 | 4,039.77                                   | -        | -                                          | -         | -                   | 4,039.77   | 1   |
| 2   | Airdrie                | 481.00                                            | 24,334.38                                  | -        | -                                          | -         | 16,835.94           | 41,651.32  | 2   |
| 3   | Alberta Beach S. V.    | 11,130.30                                         | 6,074.01                                   | -        | -                                          | -         | -                   | 17,204.31  | 3   |
| 4   | Alix                   | -                                                 | 81,679.53                                  | -        | -                                          | 4,595.88  | -                   | 86,275.41  | 4   |
| 5   | Alliance               | 41,591.21                                         | 881.00                                     | -        | -                                          | -         | -                   | 42,472.21  | 5   |
| 6   | Amisk                  | -                                                 | -                                          | -        | -                                          | -         | 958.65              | 958.65     | 6   |
| 7   | Andrew                 | 98.07                                             | 16,398.68                                  | -        | -                                          | -         | 24.27               | 16,521.02  | 7   |
| 8   | Argentia Beach S. V.   | -                                                 | 261.40                                     | -        | -                                          | -         | -                   | 261.40     | 8   |
| 9   | Bawlf                  | -                                                 | 4,327.65                                   | -        | -                                          | -         | 4,000.00            | 8,327.65   | 9   |
| 10  | Bellevue               | -                                                 | 22,469.18                                  | -        | -                                          | -         | -                   | 22,469.18  | 10  |
| 11  | Bentley                | 1,831.14                                          | 23,694.06                                  | -        | -                                          | -         | 2,803.00            | 28,328.20  | 11  |
| 12  | Berwyn                 | 7,215.71                                          | -                                          | -        | -                                          | -         | -                   | 7,215.71   | 12  |
| 13  | Big Valley             | -                                                 | 2,120.97                                   | -        | -                                          | -         | -                   | 2,120.97   | 13  |
| 14  | Blackfalds             | 64.64                                             | 5,420.26                                   | -        | -                                          | -         | -                   | 5,484.90   | 14  |
| 15  | Blackie                | 148.81                                            | 777.27                                     | -        | -                                          | -         | -                   | 926.08     | 15  |
| 16  | Bon Accord             | 1,025.00                                          | 14,157.26                                  | -        | -                                          | -         | -                   | 15,182.26  | 16  |
| 17  | Bonnyville Beach S. V. | -                                                 | 979.64                                     | -        | -                                          | -         | -                   | 979.64     | 17  |
| 18  | Botha                  | -                                                 | 1,840.86                                   | -        | -                                          | -         | -                   | 1,840.86   | 18  |
| 19  | Bowden                 | -                                                 | 13,771.87                                  | -        | -                                          | -         | -                   | 13,771.87  | 19  |
| 20  | Boyle                  | -                                                 | 59,371.20                                  | -        | -                                          | -         | 70,656.67           | 130,027.87 | 20  |
| 21  | Breton                 | 990.94                                            | 40,732.98                                  | 212.93   | -                                          | 556.80    | 844.72              | 45,338.37  | 21  |
| 22  | Bruderheim             | 18.00                                             | 22,118.89                                  | -        | -                                          | -         | -                   | 22,136.89  | 22  |
| 23  | Carbon                 | -                                                 | 47,997.84                                  | -        | -                                          | -         | -                   | 47,997.84  | 23  |
| 24  | Carmangay              | 8,408.62                                          | 1,065.46                                   | -        | -                                          | -         | -                   | 9,474.08   | 24  |
| 25  | Caroline               | 10,712.94                                         | 23,968.02                                  | -        | -                                          | -         | -                   | 34,680.96  | 25  |
| 26  | Cayley                 | 3,714.99                                          | -                                          | -        | -                                          | -         | -                   | 3,714.99   | 26  |
| 27  | Cayrel                 | 6,000.00                                          | -                                          | -        | -                                          | -         | -                   | 6,000.00   | 27  |
| 28  | Champion               | -                                                 | 2,150.00                                   | -        | -                                          | -         | -                   | 2,150.00   | 28  |
| 29  | Chauvin                | -                                                 | -                                          | -        | -                                          | -         | 140.00              | 140.00     | 29  |
| 30  | Chipman                | -                                                 | 4,147.25                                   | -        | -                                          | -         | 899.50              | 5,046.75   | 30  |
| 31  | Clive                  | 2,144.53                                          | 12,750.77                                  | -        | -                                          | -         | 735.76              | 15,631.06  | 31  |
| 32  | Cluny                  | 6,189.49                                          | 4,478.01                                   | -        | -                                          | -         | 2,714.67            | 13,382.17  | 32  |
| 33  | Clyde                  | -                                                 | 275.00                                     | -        | -                                          | -         | -                   | 275.00     | 33  |
| 34  | Consort                | -                                                 | 1,199.60                                   | -        | -                                          | -         | -                   | 1,199.60   | 34  |
| 35  | Coutts                 | 1,500.00                                          | 298.70                                     | -        | -                                          | -         | -                   | 1,798.70   | 35  |
| 36  | Craigmyle              | -                                                 | -                                          | -        | -                                          | -         | 828.00              | 828.00     | 36  |
| 37  | Cremona                | -                                                 | 2,250.00                                   | -        | -                                          | -         | 10,006.71           | 12,256.71  | 37  |
| 38  | Crossfield             | -                                                 | 6,944.39                                   | -        | -                                          | -         | -                   | 6,944.39   | 38  |
| 39  | Crystal Springs S. V.  | -                                                 | 1,497.40                                   | -        | -                                          | -         | -                   | 1,497.40   | 39  |
| 40  | Czar                   | -                                                 | 969.00                                     | -        | -                                          | -         | -                   | 969.00     | 40  |
| 41  | Delburne               | -                                                 | 2,586.77                                   | -        | -                                          | -         | -                   | 2,586.77   | 41  |
| 42  | Delia                  | -                                                 | 600.00                                     | -        | -                                          | -         | -                   | 600.00     | 42  |
| 43  | Derwent                | 3,340.84                                          | 2,300.00                                   | -        | -                                          | -         | 4,393.71            | 10,034.55  | 43  |
| 44  | Dewberry               | -                                                 | 1,850.00                                   | -        | -                                          | -         | -                   | 1,850.00   | 44  |
| 45  | Donalda                | -                                                 | 2,850.65                                   | -        | -                                          | -         | -                   | 2,850.65   | 45  |
| 46  | Dannelly               | -                                                 | 3,923.99                                   | -        | -                                          | -         | -                   | 3,923.99   | 46  |
| 47  | Duchess                | 5,661.23                                          | 14,385.83                                  | -        | -                                          | -         | 5,559.74            | 25,606.80  | 47  |
| 48  | Eaglesham              | 689.26                                            | 38,766.76                                  | -        | -                                          | -         | -                   | 39,456.02  | 48  |
| 49  | Edberg                 | -                                                 | -                                          | -        | -                                          | -         | 1,473.18            | 1,473.18   | 49  |
| 50  | Edgerton               | 1,158.35                                          | 1,670.98                                   | -        | -                                          | 12,732.00 | -                   | 15,561.33  | 50  |
| 51  | Edmonton Beach S. V.   | -                                                 | 448.48                                     | -        | -                                          | -         | -                   | 448.48     | 51  |
| 52  | Elnora                 | 8,934.38                                          | 4,998.08                                   | -        | -                                          | -         | 2,031.90            | 15,964.36  | 52  |
| 53  | Empress                | -                                                 | 13,942.00                                  | -        | -                                          | -         | -                   | 13,942.00  | 53  |
| 54  | Entwistle              | 2,592.72                                          | 8,696.95                                   | -        | -                                          | -         | -                   | 11,289.67  | 54  |
| 55  | Evansburg              | -                                                 | 22,051.37                                  | -        | -                                          | -         | -                   | 22,051.37  | 55  |
| 56  | Farintosh              | 2,880.29                                          | -                                          | -        | -                                          | 2,624.45  | 741.73              | 6,246.47   | 56  |
| 57  | Foremost               | -                                                 | 11,644.79                                  | -        | -                                          | -         | -                   | 11,644.79  | 57  |
| 58  | Forestburg             | 23,675.27                                         | 996.85                                     | -        | -                                          | -         | 17,900.00           | 42,572.12  | 58  |
| 59  | Fort Assiniboine       | -                                                 | 1,939.51                                   | -        | -                                          | -         | 3,645.49            | 5,585.00   | 59  |
| 60  | Galahad                | -                                                 | 6,099.90                                   | -        | -                                          | -         | -                   | 6,099.90   | 60  |
| 61  | Gibbons                | -                                                 | 14,125.05                                  | -        | -                                          | -         | -                   | 14,125.05  | 61  |
| 62  | Girouxville            | 13,092.00                                         | 3,303.56                                   | -        | -                                          | -         | -                   | 16,395.56  | 62  |
| 63  | Glendon                | -                                                 | 4,904.34                                   | -        | -                                          | -         | -                   | 4,904.34   | 63  |
| 64  | Grassy Lake            | 10,000.00                                         | 1,775.00                                   | -        | -                                          | -         | -                   | 11,775.00  | 64  |
| 65  | Gull Lake S. V.        | -                                                 | 1,225.89                                   | -        | -                                          | -         | -                   | 1,225.89   | 65  |
| 66  | Hairy Hill             | -                                                 | 3,666.28                                   | -        | -                                          | -         | -                   | 3,666.28   | 66  |
| 67  | Halkirk                | -                                                 | 5,450.05                                   | -        | -                                          | -         | -                   | 5,450.05   | 67  |
| 68  | Hay Lakes              | 762.84                                            | 324.50                                     | -        | -                                          | -         | -                   | 1,087.34   | 68  |
| 69  | Heisler                | -                                                 | 814.40                                     | -        | -                                          | -         | 1,693.00            | 2,507.40   | 69  |
| 70  | Hines Creek            | -                                                 | 135.97                                     | -        | -                                          | -         | -                   | 135.97     | 70  |
| 71  | Holden                 | -                                                 | 9,571.51                                   | -        | -                                          | -         | -                   | 9,571.51   | 71  |
| 72  | Hughenden              | -                                                 | 97.75                                      | -        | -                                          | -         | -                   | 97.75      | 72  |
| 73  | Hussar                 | -                                                 | 4,840.60                                   | -        | -                                          | -         | 1,559.84            | 6,400.44   | 73  |
| 74  | Hythe                  | -                                                 | 5,272.04                                   | -        | -                                          | -         | -                   | 5,272.04   | 74  |
| 75  | Innisfree              | -                                                 | 3,440.88                                   | -        | -                                          | -         | -                   | 3,440.88   | 75  |
| 76  | Irma                   | -                                                 | 17,407.59                                  | -        | -                                          | -         | -                   | 17,407.59  | 76  |
| 77  | Island Lake S. V.      | -                                                 | 346.83                                     | -        | -                                          | -         | -                   | 346.83     | 77  |
| 78  | Itaska Beach S. V.     | -                                                 | 409.95                                     | -        | -                                          | -         | -                   | 409.95     | 78  |
| 79  | Kapasiwin S. V.        | -                                                 | 2,858.00                                   | -        | -                                          | -         | -                   | 2,858.00   | 79  |
| 80  | Kinuso                 | 28,645.76                                         | 24,370.20                                  | -        | -                                          | -         | 17,033.56           | 70,049.52  | 80  |

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1971

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

| No. | Name                 | Overexpendi-<br>ture of Previous<br>Year Provided | Expenditure<br>for General<br>Fixed Assets | Interest | Cost of Issuing<br>& Selling<br>Debentures | Other     | Unexpended<br>Funds | Total        | No. |
|-----|----------------------|---------------------------------------------------|--------------------------------------------|----------|--------------------------------------------|-----------|---------------------|--------------|-----|
| 81  | Kitscoty             | -                                                 | 12,814.25                                  | -        | -                                          | -         | -                   | 12,814.25    | 81  |
| 82  | Lavoy                | -                                                 | 15,215.83                                  | -        | -                                          | -         | -                   | 15,215.83    | 82  |
| 83  | Legal                | 7,111.30                                          | -                                          | -        | -                                          | -         | -                   | 7,111.30     | 83  |
| 84  | Linden               | -                                                 | 8,145.63                                   | -        | -                                          | -         | -                   | 8,145.63     | 84  |
| 85  | Longview             | -                                                 | 644.80                                     | -        | -                                          | -         | 930.80              | 930.80       | 85  |
| 86  | Loughhead            | -                                                 | 800.00                                     | -        | -                                          | -         | 284.80              | 284.80       | 86  |
| 87  | Man-Me-O Beach S. V. | -                                                 | 3,691.64                                   | -        | -                                          | -         | -                   | 3,691.64     | 87  |
| 88  | Mannville            | 12,692.19                                         | 13,202.44                                  | -        | -                                          | -         | 4,011.81            | 29,906.44    | 88  |
| 89  | Millat               | -                                                 | 17,391.14                                  | -        | -                                          | -         | 21,309.15           | 38,700.29    | 89  |
| 90  | Minburn              | -                                                 | 427.53                                     | -        | -                                          | -         | 15,775.95           | 16,203.48    | 90  |
| 91  | Morrin               | -                                                 | 719.40                                     | -        | -                                          | -         | -                   | 719.40       | 91  |
| 92  | Munson               | -                                                 | 8,130.10                                   | -        | -                                          | -         | -                   | 8,130.10     | 92  |
| 93  | Myram                | -                                                 | 9,307.28                                   | -        | -                                          | -         | -                   | 9,307.28     | 93  |
| 94  | New Sarepta          | 334.11                                            | 24,648.34                                  | -        | -                                          | -         | -                   | 24,982.45    | 94  |
| 95  | Nobleford            | -                                                 | 2,243.88                                   | -        | -                                          | -         | -                   | 2,243.88     | 95  |
| 96  | Onoway               | -                                                 | 4,563.46                                   | -        | -                                          | -         | 3,531.85            | 8,095.31     | 96  |
| 97  | Paradise Valley      | -                                                 | -                                          | -        | -                                          | -         | 6,940.05            | 6,940.05     | 97  |
| 98  | Penhold              | -                                                 | 372.65                                     | -        | -                                          | -         | -                   | 372.65       | 98  |
| 99  | Plamondon            | 28,490.24                                         | 44,230.80                                  | -        | -                                          | -         | -                   | 72,721.04    | 99  |
| 100 | Poplar Bay S. V.     | -                                                 | 409.65                                     | -        | -                                          | -         | -                   | 409.65       | 100 |
| 101 | Radway               | 17,634.15                                         | 1,012.75                                   | 449.48   | -                                          | -         | 350.00              | 19,446.38    | 101 |
| 102 | Rachon Sands S. V.   | -                                                 | 5,281.55                                   | -        | -                                          | -         | -                   | 5,281.55     | 102 |
| 103 | Rockyford            | 1,675.28                                          | -                                          | -        | -                                          | -         | -                   | 1,675.28     | 103 |
| 104 | Rosemary             | -                                                 | 1,810.00                                   | -        | -                                          | -         | 1,938.69            | 3,748.69     | 104 |
| 105 | Ross Haven S. V.     | -                                                 | 8,686.20                                   | -        | -                                          | -         | 3,000.00            | 11,686.20    | 105 |
| 106 | Rumsey               | -                                                 | 10,857.38                                  | -        | -                                          | -         | -                   | 10,857.38    | 106 |
| 107 | Rycroft              | 3,792.11                                          | 4,300.00                                   | -        | -                                          | -         | 293.77              | 8,385.88     | 107 |
| 108 | Ryley                | -                                                 | 9,639.08                                   | -        | -                                          | 444.35    | 3,316.82            | 13,400.25    | 108 |
| 109 | Sandy Beach S. V.    | -                                                 | 1,188.50                                   | -        | -                                          | -         | -                   | 1,188.50     | 109 |
| 110 | Sangudo              | -                                                 | 8,093.08                                   | -        | -                                          | -         | 100.00              | 8,193.08     | 110 |
| 111 | Seba Beach S. V.     | -                                                 | 12,575.00                                  | -        | -                                          | -         | -                   | 12,575.00    | 111 |
| 112 | Sexsmith             | 22,139.69                                         | -                                          | -        | -                                          | 17,407.73 | 1,355.33            | 40,902.75    | 112 |
| 113 | Silver Beach S. V.   | -                                                 | 7,021.84                                   | -        | -                                          | -         | -                   | 7,021.84     | 113 |
| 114 | Silver Sands S. V.   | -                                                 | 407.90                                     | -        | -                                          | -         | -                   | 407.90       | 114 |
| 115 | South View S. V.     | -                                                 | 1,759.10                                   | -        | -                                          | -         | -                   | 1,759.10     | 115 |
| 116 | Standard             | -                                                 | 160.00                                     | -        | -                                          | -         | -                   | 160.00       | 116 |
| 117 | Strome               | 2,432.18                                          | 2,941.35                                   | -        | -                                          | -         | 1,358.33            | 6,731.86     | 117 |
| 118 | Sundance Beach S. V. | -                                                 | 5,832.43                                   | -        | -                                          | -         | -                   | 5,832.43     | 118 |
| 119 | Sunset Point S. V.   | -                                                 | 9,021.86                                   | -        | -                                          | -         | -                   | 9,021.86     | 119 |
| 120 | Thorild              | -                                                 | 13,170.56                                  | -        | -                                          | 3,330.00  | 7,914.77            | 24,415.33    | 120 |
| 121 | Thorsby              | 15,502.23                                         | 50,073.18                                  | -        | -                                          | -         | 22,541.58           | 88,116.99    | 121 |
| 122 | Tilley               | -                                                 | 5,289.27                                   | -        | -                                          | -         | -                   | 5,289.27     | 122 |
| 123 | Torrington           | -                                                 | 322.20                                     | -        | -                                          | -         | -                   | 322.20       | 123 |
| 124 | Val Quentin S. V.    | -                                                 | 339.67                                     | -        | -                                          | -         | -                   | 339.67       | 124 |
| 125 | Veteran              | 3,109.19                                          | 7,304.96                                   | -        | -                                          | -         | 2,866.80            | 13,280.95    | 125 |
| 126 | Vilna                | -                                                 | 21,883.38                                  | -        | -                                          | -         | 6,571.97            | 28,455.35    | 126 |
| 127 | Wanham               | -                                                 | 1,486.58                                   | -        | -                                          | -         | 410.15              | 1,896.73     | 127 |
| 128 | Warburg              | 11,850.82                                         | 17,984.14                                  | -        | -                                          | -         | -                   | 29,834.96    | 128 |
| 129 | Warner               | -                                                 | 3,581.00                                   | -        | -                                          | -         | 5,624.19            | 9,205.19     | 129 |
| 130 | Warspite             | -                                                 | 375.86                                     | -        | -                                          | -         | -                   | 375.86       | 130 |
| 131 | Waskatenau           | 1,033.44                                          | 12,820.94                                  | -        | -                                          | -         | 16,662.33           | 30,516.71    | 131 |
| 132 | Wembley              | -                                                 | 1,955.45                                   | -        | -                                          | -         | -                   | 1,955.45     | 132 |
| 133 | West Cove S. V.      | -                                                 | 1,244.75                                   | -        | -                                          | -         | -                   | 1,244.75     | 133 |
| 134 | Wildwood             | -                                                 | 1,726.34                                   | -        | -                                          | -         | -                   | 1,726.34     | 134 |
| 135 | Willingdon           | -                                                 | 4,070.00                                   | -        | -                                          | -         | -                   | 4,070.00     | 135 |
| 136 | Youngstown           | -                                                 | 16,195.49                                  | -        | -                                          | -         | -                   | 16,195.49    | 136 |
|     |                      | 332,495.26                                        | 1,116,906.21                               | 662.41   | -                                          | 41,691.21 | 294,766.65          | 1,786,521.74 |     |

| No. | Name                  | ASSETS               |                   |                            |             |                     |                      |                       |         | Total Assets |
|-----|-----------------------|----------------------|-------------------|----------------------------|-------------|---------------------|----------------------|-----------------------|---------|--------------|
|     |                       | General Fixed Assets | Works in Progress | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit |              |
| 1   | Acme                  | 147,552.65           | -                 | -                          | -           | -                   | 6,379.20             | -                     | -       | 153,931.85   |
| 2   | Airdrie               | 377,731.95           | -                 | 1,030.46                   | -           | -                   | 15,805.48            | -                     | -       | 394,567.89   |
| 3   | Alberta Beach S.V.    | 139,759.07           | -                 | -                          | -           | -                   | -                    | -                     | -       | 139,759.07   |
| 4   | Alix                  | 323,560.81           | -                 | -                          | -           | -                   | -                    | -                     | -       | 323,560.81   |
| 5   | Alliance              | 178,610.41           | -                 | -                          | -           | -                   | -                    | -                     | -       | 178,610.41   |
| 6   | Amisk                 | 63,009.60            | -                 | -                          | -           | -                   | 958.65               | -                     | -       | 63,968.25    |
| 7   | Andrew                | 291,135.27           | -                 | -                          | -           | 24.27               | -                    | -                     | -       | 291,159.54   |
| 8   | Argentia Beach S.V.   | 6,624.25             | -                 | -                          | -           | -                   | -                    | -                     | -       | 6,624.25     |
| 9   | Arrowwood             | 69,290.98            | -                 | -                          | -           | -                   | -                    | -                     | -       | 69,290.98    |
| 10  | Barons                | 107,922.36           | -                 | -                          | -           | -                   | 120.00               | -                     | -       | 108,042.36   |
| 11  | Bawlf                 | 149,510.86           | -                 | -                          | -           | 4,000.00            | -                    | -                     | -       | 153,510.86   |
| 12  | Beiseker              | 262,458.14           | -                 | -                          | -           | -                   | -                    | -                     | -       | 262,458.14   |
| 13  | Bellevue              | 181,046.28           | -                 | -                          | -           | -                   | -                    | -                     | -       | 181,046.28   |
| 14  | Bentley               | 229,084.28           | -                 | -                          | -           | -                   | 2,803.00             | -                     | -       | 231,887.28   |
| 15  | Berwyn                | 329,699.09           | -                 | -                          | -           | -                   | -                    | -                     | -       | 329,699.09   |
| 16  | Betula Beach S.V.     | -                    | -                 | -                          | -           | -                   | -                    | -                     | -       | -            |
| 17  | Big Valley            | 139,696.52           | -                 | -                          | -           | -                   | -                    | -                     | -       | 139,696.52   |
| 18  | Bittern Lake          | 11,729.21            | -                 | -                          | -           | -                   | -                    | -                     | -       | 11,729.21    |
| 19  | Blackfalds            | 180,914.02           | -                 | -                          | -           | 64.64               | -                    | -                     | -       | 180,978.66   |
| 20  | Blackie               | 90,147.09            | -                 | -                          | -           | -                   | -                    | -                     | -       | 90,147.09    |
| 21  | Bon Accord            | 93,455.33            | -                 | -                          | -           | -                   | -                    | -                     | -       | 93,455.33    |
| 22  | Bonnyville Beach S.V. | 1,467.04             | -                 | -                          | -           | -                   | -                    | -                     | -       | 1,467.04     |
| 23  | Botha                 | 53,855.56            | -                 | -                          | -           | -                   | -                    | -                     | -       | 53,855.56    |
| 24  | Bowden                | 286,757.00           | -                 | -                          | -           | -                   | -                    | -                     | -       | 286,757.00   |
| 25  | Boyle                 | 275,037.94           | -                 | -                          | -           | -                   | 70,656.67            | -                     | -       | 345,694.61   |
| 26  | Bretan                | 244,334.54           | -                 | 296.72                     | -           | 548.00              | -                    | -                     | -       | 245,179.26   |
| 27  | Bruderheim            | 149,791.02           | -                 | -                          | -           | -                   | -                    | -                     | -       | 149,791.02   |
| 28  | Burdett               | 156,464.30           | -                 | -                          | -           | -                   | -                    | -                     | -       | 156,464.30   |
| 29  | Carbon                | 181,253.64           | -                 | -                          | -           | -                   | -                    | -                     | -       | 181,253.64   |
| 30  | Carmanagay            | 73,662.41            | -                 | -                          | -           | -                   | -                    | -                     | -       | 73,662.41    |
| 31  | Caroline              | 141,225.64           | -                 | -                          | -           | -                   | -                    | -                     | -       | 141,225.64   |
| 32  | Castle Island S.V.    | 2,070.00             | -                 | -                          | -           | -                   | -                    | -                     | -       | 2,070.00     |
| 33  | Cayley                | 42,450.65            | -                 | -                          | -           | -                   | -                    | -                     | -       | 42,450.65    |
| 34  | Cereal                | 105,836.68           | -                 | -                          | -           | -                   | -                    | -                     | -       | 105,836.68   |
| 35  | Champion              | 184,397.89           | -                 | -                          | -           | -                   | -                    | -                     | -       | 184,397.89   |
| 36  | Chauvin               | 174,793.01           | -                 | -                          | -           | -                   | 140.00               | -                     | -       | 174,933.01   |
| 37  | Chinook               | 24,878.42            | -                 | -                          | -           | -                   | -                    | -                     | -       | 24,878.42    |
| 38  | Chipman               | 144,153.48           | -                 | 899.50                     | -           | -                   | -                    | -                     | -       | 145,052.98   |
| 39  | Clive                 | 118,082.33           | -                 | -                          | -           | -                   | 735.76               | -                     | -       | 118,818.09   |
| 40  | Cluny                 | 36,937.14            | -                 | -                          | -           | -                   | 2,714.67             | -                     | -       | 39,651.81    |
| 41  | Clyde                 | 99,830.98            | -                 | -                          | -           | -                   | -                    | -                     | -       | 99,830.98    |
| 42  | Consort               | 448,741.59           | -                 | -                          | -           | -                   | -                    | -                     | -       | 448,741.59   |
| 43  | Coutts                | 153,590.72           | -                 | -                          | -           | -                   | -                    | -                     | -       | 153,590.72   |
| 44  | Cowley                | 69,251.93            | -                 | -                          | -           | -                   | -                    | -                     | -       | 69,251.93    |
| 45  | Craigmyle             | 22,267.29            | -                 | -                          | -           | -                   | 828.00               | -                     | -       | 23,095.29    |

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES |                                             |                     |                          |                                 |          |                                                |                      | No. |
|-------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debt        | Temporary<br>Loans &<br>Bank Over-<br>Draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 5,138.70    | -                                           | -                   | -                        | 6,379.20                        | -        | 142,413.95                                     | 153,931.85           | 1   |
| 178,904.59  | -                                           | 481.00              | -                        | -                               | -        | 215,182.30                                     | 394,567.89           | 2   |
| -           | 6,000.00                                    | 4,418.82            | -                        | -                               | -        | 129,340.25                                     | 139,759.07           | 3   |
| 45,434.75   | -                                           | 32,515.06           | 15,597.77                | -                               | -        | 230,013.23                                     | 323,560.81           | 4   |
| 27,686.81   | -                                           | -                   | 704.36                   | -                               | -        | 150,219.24                                     | 178,610.41           | 5   |
| 39,625.40   | -                                           | -                   | -                        | -                               | -        | 24,342.85                                      | 63,968.25            | 6   |
| 19,859.68   | -                                           | -                   | 24.27                    | -                               | -        | 271,275.59                                     | 291,159.54           | 7   |
| -           | -                                           | -                   | -                        | -                               | -        | 6,624.25                                       | 6,624.25             | 8   |
| 23,906.10   | -                                           | -                   | -                        | -                               | -        | 45,384.88                                      | 69,290.98            | 9   |
| 27,526.22   | -                                           | -                   | -                        | 120.00                          | -        | 80,396.14                                      | 108,042.36           | 10  |
| 49,464.11   | -                                           | 1,000.00            | 3,000.00                 | -                               | -        | 100,046.75                                     | 153,510.86           | 11  |
| 7,289.81    | -                                           | -                   | 2,500.00                 | -                               | -        | 255,168.33                                     | 262,458.14           | 12  |
| -           | -                                           | -                   | -                        | -                               | -        | 178,546.28                                     | 181,046.28           | 13  |
| 11,529.38   | -                                           | 2,803.00            | -                        | -                               | -        | 217,554.90                                     | 231,887.28           | 14  |
| 124,692.00  | -                                           | -                   | 1,578.71                 | -                               | -        | 203,428.38                                     | 329,699.09           | 15  |
| -           | -                                           | -                   | -                        | -                               | -        | -                                              | -                    | 16  |
| 4,824.55    | -                                           | -                   | -                        | -                               | -        | 134,871.97                                     | 139,696.52           | 17  |
| -           | -                                           | -                   | -                        | -                               | -        | 11,729.21                                      | 11,729.21            | 18  |
| 37,077.88   | -                                           | -                   | 64.64                    | -                               | -        | 143,836.14                                     | 180,978.66           | 19  |
| 28,712.90   | -                                           | -                   | -                        | -                               | -        | 61,434.19                                      | 90,147.09            | 20  |
| 45,170.77   | -                                           | 725.00              | -                        | -                               | -        | 47,559.56                                      | 93,455.33            | 21  |
| -           | -                                           | -                   | -                        | -                               | -        | 1,467.04                                       | 1,467.04             | 22  |
| 21,748.53   | -                                           | -                   | -                        | -                               | -        | 32,107.03                                      | 53,855.56            | 23  |
| 40,776.60   | 3,321.00                                    | -                   | -                        | -                               | -        | 242,659.40                                     | 286,757.00           | 24  |
| 119,131.36  | -                                           | 21,938.00           | -                        | -                               | -        | 204,625.25                                     | 345,694.61           | 25  |
| 72,247.37   | 8,000.00                                    | 20,422.47           | 548.00                   | -                               | -        | 143,961.42                                     | 245,179.26           | 26  |
| 10,842.53   | -                                           | 1,969.56            | -                        | -                               | -        | 136,978.93                                     | 149,791.02           | 27  |
| 19,857.56   | -                                           | -                   | -                        | -                               | -        | 136,606.74                                     | 156,464.30           | 28  |
| 2,100.09    | 30,000.00                                   | -                   | 680.00                   | -                               | -        | 148,473.55                                     | 181,253.64           | 29  |
| 3,905.85    | -                                           | 2,732.56            | 6,741.52                 | -                               | -        | 60,682.48                                      | 73,662.41            | 30  |
| 35,526.72   | -                                           | 14,890.37           | 9,701.25                 | -                               | -        | 81,107.30                                      | 141,225.64           | 31  |
| -           | -                                           | -                   | -                        | -                               | -        | 2,070.00                                       | 2,070.00             | 32  |
| 10,092.08   | -                                           | -                   | 1,039.95                 | -                               | -        | 31,318.62                                      | 42,450.65            | 33  |
| 39,382.30   | -                                           | -                   | -                        | -                               | -        | 66,454.38                                      | 105,836.68           | 34  |
| 26,541.32   | -                                           | -                   | -                        | -                               | -        | 157,856.57                                     | 184,397.89           | 35  |
| 50,223.11   | -                                           | -                   | -                        | -                               | -        | 124,709.90                                     | 174,933.01           | 36  |
| -           | -                                           | -                   | -                        | -                               | -        | 24,878.42                                      | 24,878.42            | 37  |
| 41,861.09   | -                                           | -                   | -                        | -                               | -        | 103,191.89                                     | 145,052.98           | 38  |
| 31,671.11   | -                                           | 735.76              | -                        | -                               | -        | 86,411.22                                      | 118,818.09           | 39  |
| -           | -                                           | 2,714.67            | -                        | -                               | -        | 36,937.14                                      | 39,651.81            | 40  |
| 15,745.29   | -                                           | -                   | -                        | -                               | -        | 84,085.69                                      | 99,830.98            | 41  |
| 69,327.72   | -                                           | -                   | 816.00                   | -                               | -        | 378,597.87                                     | 448,741.59           | 42  |
| 36,723.35   | -                                           | -                   | -                        | -                               | -        | 116,867.37                                     | 153,590.72           | 43  |
| 19,380.13   | -                                           | -                   | -                        | -                               | -        | 49,871.80                                      | 69,251.93            | 44  |
| -           | -                                           | -                   | -                        | 828.00                          | -        | 22,267.29                                      | 23,095.29            | 45  |
| 53,285.02   | -                                           | -                   | 8,991.36                 | -                               | -        | 83,861.71                                      | 146,138.09           | 46  |
| 103,987.59  | -                                           | -                   | -                        | -                               | -        | 216,018.60                                     | 320,006.19           | 47  |
| -           | -                                           | -                   | -                        | -                               | -        | 5,631.84                                       | 5,631.84             | 48  |
| -           | -                                           | -                   | 944.00                   | -                               | -        | 47,854.84                                      | 48,798.84            | 49  |
| 32,096.79   | -                                           | -                   | 7.93                     | -                               | -        | 165,417.25                                     | 197,521.97           | 50  |
| 42,713.85   | -                                           | -                   | -                        | -                               | -        | 115,244.61                                     | 157,958.46           | 51  |
| 25,001.61   | -                                           | 1,833.99            | -                        | -                               | -        | 144,368.43                                     | 171,204.03           | 52  |
| 60,449.89   | -                                           | -                   | 5,349.50                 | -                               | -        | 137,758.78                                     | 203,558.17           | 53  |
| 29,970.54   | -                                           | -                   | -                        | -                               | -        | 86,551.99                                      | 116,522.53           | 54  |
| 34,128.24   | -                                           | -                   | -                        | -                               | -        | 93,349.85                                      | 127,478.09           | 55  |
| 49,296.62   | -                                           | -                   | -                        | -                               | -        | 83,093.94                                      | 132,390.56           | 56  |
| 100,191.54  | -                                           | -                   | 9,669.00                 | -                               | -        | 54,708.04                                      | 164,568.58           | 57  |
| 6,863.13    | -                                           | -                   | -                        | -                               | -        | 73,271.79                                      | 80,134.92            | 58  |
| 36,194.47   | -                                           | -                   | -                        | -                               | -        | 116,424.79                                     | 152,619.26           | 59  |
| -           | -                                           | -                   | -                        | -                               | -        | 8,744.87                                       | 8,744.87             | 60  |
| 34,471.56   | -                                           | -                   | 9,030.69                 | -                               | -        | 58,754.14                                      | 102,256.39           | 61  |
| 55,999.02   | -                                           | -                   | -                        | -                               | -        | 109,815.22                                     | 165,814.24           | 62  |
| 18,279.84   | -                                           | -                   | 2,592.72                 | -                               | -        | 89,888.94                                      | 110,761.50           | 63  |
| 82,495.07   | -                                           | -                   | -                        | -                               | -        | 148,344.53                                     | 230,839.60           | 64  |
| 46,743.74   | -                                           | 4,333.26            | -                        | -                               | -        | 68,437.82                                      | 119,514.82           | 65  |
| 51,586.72   | -                                           | -                   | -                        | -                               | -        | 363,759.28                                     | 415,346.00           | 66  |
| 118,874.20  | 2,144.03                                    | -                   | 2,716.43                 | -                               | -        | 278,299.71                                     | 402,034.37           | 67  |
| -           | -                                           | -                   | -                        | -                               | -        | 50,632.39                                      | 50,632.39            | 68  |
| -           | -                                           | -                   | -                        | 71.00                           | -        | 37,573.05                                      | 37,644.05            | 69  |
| 17,563.25   | -                                           | -                   | -                        | -                               | -        | 20,699.88                                      | 20,699.88            | 70  |
| -           | -                                           | -                   | -                        | -                               | -        | 62,125.27                                      | 79,688.52            | 71  |
| -           | -                                           | -                   | -                        | -                               | -        | 2,020.22                                       | 2,020.22             | 72  |
| 18,572.95   | -                                           | -                   | 2,999.34                 | -                               | -        | 80,580.17                                      | 102,152.46           | 73  |
| 19,703.32   | -                                           | -                   | -                        | -                               | -        | 143,268.27                                     | 162,971.59           | 74  |
| 78,386.50   | 8,000.00                                    | 1,200.00            | 1,702.19                 | -                               | -        | 109,943.95                                     | 199,232.64           | 75  |
| -           | -                                           | -                   | -                        | -                               | -        | 39,524.04                                      | 39,524.04            | 76  |
| -           | -                                           | -                   | -                        | -                               | -        | 150.00                                         | 150.00               | 77  |
| -           | -                                           | -                   | -                        | -                               | -        | 5,549.64                                       | 5,549.64             | 78  |
| -           | -                                           | -                   | -                        | -                               | -        | 52,715.21                                      | 52,715.21            | 79  |
| -           | -                                           | -                   | -                        | -                               | -        | 15,926.10                                      | 15,926.10            | 80  |
| -           | -                                           | -                   | -                        | -                               | -        | 30,544.63                                      | 30,544.63            | 81  |
| 16,255.62   | -                                           | -                   | -                        | 3,470.00                        | -        | 36,883.82                                      | 56,609.44            | 82  |
| 15,316.01   | -                                           | -                   | 381.43                   | -                               | -        | 104,914.17                                     | 120,611.61           | 83  |
| 35,216.21   | -                                           | -                   | -                        | -                               | -        | 53,927.80                                      | 89,144.01            | 84  |
| -           | -                                           | -                   | -                        | -                               | -        | 37,790.38                                      | 37,790.38            | 85  |
| 57,075.49   | -                                           | -                   | -                        | -                               | -        | 182,167.77                                     | 239,243.26           | 86  |
| 24,384.12   | -                                           | -                   | -                        | -                               | -        | 197,131.27                                     | 221,515.39           | 87  |
| 58,817.30   | -                                           | -                   | -                        | -                               | -        | 76,632.86                                      | 135,450.16           | 88  |



| No. | Name                | ASSETS               |                   |                            |             |                     |                      |                       |         | Total Assets  |
|-----|---------------------|----------------------|-------------------|----------------------------|-------------|---------------------|----------------------|-----------------------|---------|---------------|
|     |                     | General Fixed Assets | Works in Progress | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit |               |
| 89  | Husar               | 96,004.78            | -                 | -                          | -           | -                   | 1,559.84             | -                     | -       | 97,564.62     |
| 90  | Hythe               | 306,217.42           | -                 | -                          | -           | -                   | -                    | 7,073.51              | -       | 313,290.93    |
| 91  | Innisfree           | 139,222.58           | -                 | -                          | -           | -                   | -                    | -                     | -       | 139,222.58    |
| 92  | Irma                | 219,268.10           | -                 | -                          | -           | -                   | -                    | -                     | -       | 219,268.10    |
| 93  | Irricana            | 52,258.87            | -                 | -                          | -           | -                   | -                    | -                     | -       | 52,258.87     |
| 94  | Island Lake S.V.    | 4,489.67             | -                 | -                          | -           | -                   | -                    | -                     | -       | 4,489.67      |
| 95  | Itaska Beach S.V.   | 9,828.37             | -                 | -                          | -           | -                   | -                    | -                     | -       | 9,828.37      |
| 96  | Kapasiwin S.V.      | 10,891.63            | 1,400.00          | -                          | -           | -                   | -                    | -                     | -       | 12,291.63     |
| 97  | Kinuso              | 240,114.24           | -                 | -                          | -           | -                   | 17,033.56            | -                     | -       | 257,147.80    |
| 98  | Kitscoty            | 179,366.61           | -                 | -                          | -           | -                   | -                    | -                     | -       | 179,366.61    |
| 99  | Lakeview S.V.       | 1,687.92             | -                 | -                          | -           | -                   | -                    | -                     | -       | 1,687.92      |
| 100 | Lavoy               | 36,157.75            | -                 | -                          | -           | -                   | -                    | -                     | -       | 36,157.75     |
| 101 | Legal               | 151,744.91           | -                 | -                          | -           | -                   | -                    | -                     | -       | 151,744.91    |
| 102 | Linden              | 86,797.95            | -                 | -                          | -           | -                   | 930.80               | -                     | -       | 87,728.75     |
| 103 | Lomond              | 143,472.65           | -                 | -                          | -           | -                   | -                    | -                     | -       | 143,472.65    |
| 104 | Longview            | 59,340.21            | -                 | -                          | -           | -                   | 284.80               | -                     | -       | 59,625.01     |
| 105 | Lougheed            | 110,540.96           | -                 | -                          | -           | -                   | -                    | -                     | -       | 110,540.96    |
| 106 | Ma-Me-O Beach S. V. | 77,773.32            | -                 | -                          | -           | -                   | -                    | -                     | -       | 77,773.32     |
| 107 | Mannville           | 457,496.81           | -                 | -                          | -           | -                   | 4,011.81             | -                     | -       | 461,508.62    |
| 108 | Marwayne            | 217,023.87           | -                 | -                          | -           | -                   | 1,601.05             | -                     | -       | 218,624.92    |
| 109 | Millet              | 158,316.61           | -                 | -                          | -           | -                   | 21,309.15            | -                     | -       | 179,625.76    |
| 110 | Milo                | 71,305.00            | -                 | -                          | -           | -                   | -                    | -                     | -       | 71,305.00     |
| 111 | Minburn             | 87,504.32            | -                 | -                          | -           | -                   | 15,775.95            | -                     | -       | 103,280.27    |
| 112 | Mirror              | 128,396.60           | -                 | -                          | -           | -                   | -                    | -                     | -       | 128,396.60    |
| 113 | Morrin              | 108,058.60           | -                 | -                          | -           | -                   | -                    | -                     | -       | 108,058.60    |
| 114 | Munson              | 19,643.15            | -                 | -                          | -           | -                   | -                    | -                     | -       | 19,643.15     |
| 115 | Myrman              | 218,957.73           | -                 | -                          | -           | -                   | -                    | -                     | -       | 218,957.73    |
| 116 | Nakamun Park S.V.   | 5,621.83             | -                 | -                          | -           | -                   | -                    | -                     | -       | 5,621.83      |
| 117 | Nampa               | 120,941.00           | -                 | -                          | -           | -                   | 157.00               | -                     | -       | 121,098.00    |
| 118 | New Norway          | 86,182.55            | -                 | -                          | -           | -                   | -                    | -                     | -       | 86,182.55     |
| 119 | New Sarepta         | 103,957.16           | -                 | -                          | -           | -                   | -                    | -                     | -       | 103,957.16    |
| 120 | Nobleford           | 210,398.09           | -                 | -                          | -           | -                   | 132.83               | -                     | -       | 210,530.92    |
| 121 | Norlennwald S.V.    | -                    | -                 | -                          | -           | -                   | -                    | -                     | -       | -             |
| 122 | Onaway              | 169,635.28           | -                 | -                          | -           | -                   | 3,531.85             | -                     | -       | 173,167.13    |
| 123 | Paradise Valley     | 89,662.84            | -                 | -                          | -           | -                   | 6,940.05             | -                     | -       | 96,602.89     |
| 124 | Penhold             | 78,731.52            | -                 | -                          | -           | -                   | -                    | -                     | -       | 78,731.52     |
| 125 | Plamondon           | 90,654.42            | -                 | -                          | -           | -                   | 56,200.00            | -                     | -       | 146,854.42    |
| 126 | Point Alison S.V.   | 1,047.97             | -                 | -                          | -           | -                   | -                    | -                     | -       | 1,047.97      |
| 127 | Poplar Bay S.V.     | 9,050.58             | -                 | -                          | -           | -                   | -                    | -                     | -       | 9,050.58      |
| 128 | Radway              | 164,504.26           | -                 | -                          | -           | 350.00              | -                    | -                     | -       | 164,854.26    |
| 129 | Rachon Sands S.V.   | 18,717.53            | -                 | -                          | -           | -                   | -                    | -                     | -       | 18,717.53     |
| 130 | Rockyford           | 102,521.62           | -                 | -                          | -           | -                   | -                    | -                     | -       | 102,521.62    |
| 131 | Rosalind            | 95,551.13            | -                 | -                          | -           | -                   | -                    | -                     | -       | 95,551.13     |
| 132 | Rosemary            | 78,559.43            | -                 | -                          | -           | -                   | 1,938.69             | -                     | -       | 80,498.12     |
| 133 | Ross Haven S.V.     | 13,503.86            | -                 | -                          | -           | 3,000.00            | -                    | -                     | -       | 16,503.86     |
| 134 | Rumsey              | 46,361.00            | -                 | -                          | -           | -                   | -                    | -                     | -       | 46,361.00     |
| 135 | Rycroft             | 374,985.35           | -                 | 33.60                      | -           | -                   | 260.17               | -                     | -       | 375,279.12    |
| 136 | Ryley               | 215,095.56           | -                 | -                          | -           | -                   | -                    | 3,316.82              | -       | 218,412.38    |
| 137 | Sandy Beach S.V.    | 18,555.35            | -                 | -                          | -           | -                   | -                    | -                     | -       | 18,555.35     |
| 138 | Sangudo             | 159,772.25           | -                 | -                          | -           | -                   | 100.00               | -                     | -       | 159,872.25    |
| 139 | Seba Beach S.V.     | 54,691.57            | -                 | -                          | -           | -                   | -                    | -                     | -       | 54,691.57     |
| 140 | Sexsmith            | 304,953.83           | -                 | -                          | -           | -                   | 1,355.33             | -                     | -       | 306,309.16    |
| 141 | Silver Beach S.V.   | 19,711.71            | -                 | -                          | -           | -                   | -                    | -                     | -       | 19,711.71     |
| 142 | Silver Sands S.V.   | 11,792.90            | -                 | -                          | -           | -                   | -                    | -                     | -       | 11,792.90     |
| 143 | South View S.V.     | 1,974.10             | -                 | -                          | -           | -                   | -                    | -                     | -       | 1,974.10      |
| 144 | Standard            | 104,284.93           | -                 | -                          | -           | -                   | -                    | -                     | -       | 104,284.93    |
| 145 | Strirling           | 206,327.00           | -                 | -                          | -           | -                   | -                    | -                     | -       | 206,327.00    |
| 146 | Strome              | 163,103.41           | -                 | -                          | -           | -                   | 1,358.33             | -                     | -       | 164,461.74    |
| 147 | Sundance Beach S.V. | 5,867.43             | -                 | -                          | -           | -                   | -                    | -                     | -       | 5,867.43      |
| 148 | Sunset Point S.V.   | 17,458.78            | -                 | -                          | -           | -                   | -                    | -                     | -       | 17,458.78     |
| 149 | Thorhild            | 448,495.39           | -                 | -                          | -           | -                   | 7,914.77             | -                     | -       | 456,410.16    |
| 150 | Thorsby             | 363,506.60           | -                 | 7,541.58                   | 15,000.00   | -                   | -                    | -                     | -       | 386,048.18    |
| 151 | Tilley              | 88,167.53            | -                 | -                          | -           | -                   | -                    | -                     | -       | 88,167.53     |
| 152 | Torrington          | 67,961.05            | -                 | -                          | -           | 9,341.26            | 7,225.38             | -                     | -       | 84,527.69     |
| 153 | Turner Valley       | 314,314.58           | -                 | -                          | -           | -                   | -                    | -                     | -       | 314,314.58    |
| 154 | Val Quentin S.V.    | 339.67               | -                 | -                          | -           | -                   | -                    | -                     | -       | 339.67        |
| 155 | Veteran             | 111,499.33           | -                 | -                          | -           | -                   | 2,866.80             | -                     | -       | 114,366.13    |
| 156 | Vilna               | 190,458.53           | -                 | -                          | -           | 6,471.97            | 100.00               | -                     | -       | 197,030.50    |
| 157 | Wanham              | 118,623.67           | -                 | -                          | -           | -                   | 410.15               | -                     | -       | 119,033.82    |
| 158 | Warburg             | 246,814.31           | -                 | -                          | -           | -                   | -                    | -                     | -       | 246,814.31    |
| 159 | Warner              | 208,570.56           | -                 | -                          | -           | -                   | 5,624.19             | -                     | -       | 214,194.75    |
| 160 | Warspite            | 102,323.75           | -                 | -                          | -           | -                   | -                    | -                     | -       | 102,323.75    |
| 161 | Waskatenau          | 133,143.28           | -                 | -                          | -           | 12,456.00           | 4,206.33             | -                     | -       | 149,805.61    |
| 162 | Wembley             | 132,228.41           | -                 | -                          | -           | -                   | -                    | 3,576.93              | -       | 135,805.34    |
| 163 | West Cove S.V.      | 7,827.90             | -                 | -                          | -           | -                   | -                    | -                     | -       | 7,827.90      |
| 164 | Wildwood            | 135,336.74           | -                 | -                          | -           | -                   | -                    | -                     | -       | 135,336.74    |
| 165 | Willington          | 194,874.73           | -                 | -                          | -           | -                   | -                    | -                     | -       | 194,874.73    |
| 166 | Yellowstone S.V.    | 4,218.00             | -                 | -                          | -           | -                   | -                    | -                     | -       | 4,218.00      |
| 167 | Youngstown          | 260,580.76           | -                 | -                          | -           | -                   | -                    | -                     | -       | 260,580.76    |
|     |                     | 21,456,115.51        | 1,400.00          | 15,504.09                  | 15,000.00   | 37,599.85           | 305,250.78           | 18,595.26             | -       | 21,849,465.49 |



## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES  |                                             |                     |                          |                                 |          |                                                |                      | No. |
|--------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debt         | Temporary<br>Loans &<br>Bank Over-<br>draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 15,557.71    | -                                           | -                   | -                        | -                               | -        | 82,006.91                                      | 97,564.62            | 89  |
| 77,726.07    | -                                           | -                   | -                        | -                               | -        | 235,564.86                                     | 313,290.93           | 90  |
| 10,812.68    | -                                           | -                   | -                        | -                               | -        | 128,409.90                                     | 139,222.58           | 91  |
| 41,838.40    | -                                           | -                   | -                        | -                               | -        | 177,429.70                                     | 219,268.10           | 92  |
| -            | -                                           | -                   | -                        | -                               | -        | 52,258.87                                      | 52,258.87            | 93  |
| -            | -                                           | -                   | -                        | -                               | -        | 4,489.67                                       | 4,489.67             | 94  |
| -            | -                                           | -                   | -                        | -                               | -        | 9,828.37                                       | 9,828.37             | 95  |
| 126,613.51   | -                                           | 7,848.87            | -                        | -                               | -        | 12,291.63                                      | 12,291.63            | 96  |
| 22,022.05    | -                                           | -                   | -                        | -                               | -        | 122,685.42                                     | 257,147.80           | 97  |
| -            | -                                           | -                   | -                        | -                               | -        | 157,344.56                                     | 179,366.61           | 98  |
| -            | -                                           | -                   | -                        | -                               | -        | 1,687.92                                       | 1,687.92             | 99  |
| 33,070.24    | -                                           | -                   | 7,111.30                 | -                               | -        | 36,157.75                                      | 36,157.75            | 100 |
| 36,794.01    | -                                           | -                   | -                        | -                               | -        | 111,563.37                                     | 151,744.91           | 101 |
| 22,824.75    | -                                           | -                   | -                        | -                               | -        | 50,934.74                                      | 87,728.75            | 102 |
| 33,827.80    | -                                           | 284.80              | -                        | -                               | -        | 120,647.90                                     | 143,472.65           | 103 |
| 26,534.81    | -                                           | -                   | 3,141.10                 | -                               | -        | 25,512.41                                      | 59,625.01            | 104 |
| -            | -                                           | -                   | -                        | -                               | -        | 80,865.05                                      | 110,540.96           | 105 |
| 131,654.15   | -                                           | -                   | -                        | -                               | -        | 77,773.32                                      | 77,773.32            | 106 |
| 34,615.28    | -                                           | -                   | -                        | -                               | -        | 329,854.47                                     | 461,508.62           | 107 |
| 43,458.51    | -                                           | -                   | -                        | -                               | -        | 184,009.64                                     | 218,624.92           | 108 |
| 18,022.32    | -                                           | -                   | -                        | -                               | -        | 136,167.25                                     | 179,625.76           | 109 |
| 63,249.78    | -                                           | -                   | -                        | -                               | -        | 53,282.68                                      | 71,305.00            | 110 |
| 16,076.18    | -                                           | -                   | -                        | -                               | -        | 40,030.49                                      | 103,280.27           | 111 |
| 8,659.27     | -                                           | -                   | -                        | -                               | -        | 112,320.42                                     | 128,396.60           | 112 |
| -            | -                                           | -                   | -                        | -                               | -        | 99,399.33                                      | 108,058.60           | 113 |
| 22,944.77    | -                                           | -                   | -                        | -                               | -        | 19,643.15                                      | 19,643.15            | 114 |
| -            | -                                           | -                   | -                        | -                               | -        | 196,012.96                                     | 218,957.73           | 115 |
| 56,665.00    | -                                           | -                   | -                        | -                               | -        | 5,621.83                                       | 5,621.83             | 116 |
| 14,870.54    | -                                           | -                   | -                        | -                               | -        | 64,433.00                                      | 121,098.00           | 117 |
| 32,415.63    | -                                           | -                   | 334.11                   | -                               | -        | 71,312.01                                      | 86,182.55            | 118 |
| 81,883.23    | -                                           | -                   | -                        | 132.83                          | -        | 71,207.42                                      | 103,957.16           | 119 |
| -            | -                                           | -                   | -                        | -                               | -        | 128,514.86                                     | 210,530.92           | 120 |
| 77,825.87    | -                                           | -                   | -                        | -                               | -        | -                                              | -                    | 121 |
| 43,326.06    | -                                           | -                   | -                        | -                               | -        | 95,341.26                                      | 173,167.13           | 122 |
| 724.44       | -                                           | -                   | -                        | -                               | -        | 53,276.83                                      | 96,602.89            | 123 |
| 55,485.61    | 28,105.17                                   | 6,206.35            | 25,764.05                | -                               | -        | 78,007.08                                      | 78,731.52            | 124 |
| -            | -                                           | -                   | -                        | -                               | -        | 31,293.24                                      | 146,854.42           | 125 |
| 53,034.53    | 3,800.00                                    | -                   | 4,927.62                 | -                               | -        | 1,047.97                                       | 1,047.97             | 126 |
| 5,371.76     | -                                           | -                   | -                        | -                               | -        | 9,050.58                                       | 9,050.58             | 127 |
| 18,361.05    | -                                           | -                   | 1,675.28                 | -                               | -        | 103,092.11                                     | 164,854.26           | 128 |
| 61,806.83    | -                                           | -                   | -                        | -                               | -        | 13,345.77                                      | 18,717.53            | 129 |
| 19,902.20    | -                                           | -                   | 3,000.00                 | -                               | -        | 82,485.29                                      | 102,521.62           | 130 |
| -            | -                                           | -                   | -                        | -                               | -        | 33,744.30                                      | 95,551.13            | 131 |
| 125,011.67   | 16,000.00                                   | 3,792.11            | -                        | -                               | -        | 60,595.92                                      | 80,498.12            | 132 |
| 28,195.36    | -                                           | -                   | -                        | -                               | -        | 13,503.86                                      | 16,503.86            | 133 |
| 3,600.40     | -                                           | -                   | -                        | -                               | -        | 46,361.00                                      | 46,361.00            | 134 |
| -            | -                                           | -                   | -                        | -                               | -        | 230,475.34                                     | 375,279.12           | 135 |
| 124,385.32   | 3,500.00                                    | 1,239.69            | -                        | -                               | -        | 190,217.02                                     | 218,412.38           | 136 |
| -            | -                                           | -                   | -                        | -                               | -        | 18,555.35                                      | 18,555.35            | 137 |
| -            | -                                           | -                   | -                        | -                               | -        | 156,271.85                                     | 159,872.25           | 138 |
| -            | -                                           | -                   | -                        | -                               | -        | 54,691.57                                      | 54,691.57            | 139 |
| -            | -                                           | -                   | -                        | -                               | -        | 177,184.15                                     | 306,309.16           | 140 |
| -            | -                                           | -                   | -                        | -                               | -        | 19,711.71                                      | 19,711.71            | 141 |
| -            | -                                           | -                   | -                        | -                               | -        | 11,792.90                                      | 11,792.90            | 142 |
| 6,970.24     | -                                           | -                   | -                        | -                               | -        | 1,974.10                                       | 1,974.10             | 143 |
| 76,111.14    | -                                           | -                   | -                        | -                               | -        | 97,314.69                                      | 104,284.93           | 144 |
| 58,725.07    | -                                           | -                   | 2,146.55                 | -                               | -        | 130,215.86                                     | 206,327.00           | 145 |
| -            | -                                           | -                   | -                        | -                               | -        | 103,590.12                                     | 164,461.74           | 146 |
| -            | -                                           | -                   | -                        | -                               | -        | 5,867.43                                       | 5,867.43             | 147 |
| 160,136.57   | -                                           | -                   | -                        | -                               | -        | 17,458.78                                      | 17,458.78            | 148 |
| 159,301.25   | -                                           | -                   | 16,870.02                | 7,541.58                        | -        | 296,273.59                                     | 456,410.16           | 149 |
| 18,178.04    | -                                           | -                   | -                        | -                               | -        | 202,335.33                                     | 386,048.18           | 150 |
| 32,669.65    | -                                           | 15,847.53           | 9.67                     | -                               | -        | 69,989.49                                      | 88,167.53            | 151 |
| 96,529.66    | -                                           | -                   | -                        | -                               | -        | 36,000.84                                      | 84,527.69            | 152 |
| -            | -                                           | -                   | -                        | -                               | -        | 217,784.92                                     | 314,314.58           | 153 |
| 8,325.39     | -                                           | 2,866.80            | -                        | -                               | -        | 339.67                                         | 339.67               | 154 |
| 12,023.64    | -                                           | -                   | 6,471.97                 | -                               | -        | 103,173.94                                     | 114,366.13           | 155 |
| 51,361.51    | -                                           | -                   | -                        | -                               | -        | 178,534.89                                     | 197,030.50           | 156 |
| 44,705.31    | -                                           | -                   | 11,850.82                | -                               | -        | 67,672.31                                      | 119,033.82           | 157 |
| 18,412.92    | -                                           | -                   | -                        | -                               | -        | 190,258.18                                     | 246,814.31           | 158 |
| 30,246.90    | -                                           | -                   | -                        | -                               | -        | 195,781.83                                     | 214,194.75           | 159 |
| 27,576.67    | -                                           | 10,927.84           | 5,011.84                 | -                               | -        | 67,065.01                                      | 102,323.75           | 160 |
| 18,959.27    | -                                           | -                   | 2,886.54                 | -                               | -        | 108,414.56                                     | 149,805.61           | 161 |
| -            | -                                           | -                   | 1,457.00                 | -                               | -        | 115,389.07                                     | 135,805.34           | 162 |
| 47,401.02    | -                                           | -                   | -                        | -                               | -        | 7,827.90                                       | 7,827.90             | 163 |
| 13,861.04    | -                                           | -                   | -                        | -                               | -        | 87,935.72                                      | 135,336.74           | 164 |
| -            | -                                           | -                   | -                        | -                               | -        | 181,013.69                                     | 194,874.73           | 165 |
| 137,166.97   | -                                           | -                   | -                        | -                               | -        | 4,218.00                                       | 4,218.00             | 166 |
| -            | -                                           | -                   | -                        | -                               | -        | 123,413.79                                     | 260,580.76           | 167 |
| 5,275,278.02 | 108,870.20                                  | 163,727.51          | 180,038.93               | 18,542.61                       | -        | 16,103,008.22                                  | 21,849,465.49        |     |

| No. | Name                  | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health    | Social Welfare |
|-----|-----------------------|--------------------|----------------------------------|--------------|----------------------------|-----------|----------------|
| 1   | Acme                  | 2,938.26           | 6,457.14                         | 44,272.43    | 44,585.40                  | -         | -              |
| 2   | Airdrie               | 76,394.70          | 12,851.30                        | 115,474.14   | 104,831.97                 | -         | -              |
| 3   | Alberta Beach S.V.    | 11,922.22          | 20,179.65                        | 64,067.45    | 10,841.81                  | 79.00     | -              |
| 4   | Alix                  | 9,760.85           | 8,115.76                         | 108,028.11   | 174,365.77                 | -         | -              |
| 5   | Alliance              | 511.60             | 13,487.52                        | 43,109.85    | 58,790.60                  | 22,510.00 | -              |
| 6   | Amisk                 | 326.50             | 6,232.65                         | 7,325.33     | 44,599.69                  | -         | -              |
| 7   | Andrew                | 6,726.84           | 34,280.55                        | 84,312.92    | 132,625.23                 | -         | -              |
| 8   | Argentia Beach S.V.   | 598.90             | -                                | 6,025.35     | -                          | -         | -              |
| 9   | Arrowwood             | 558.70             | 10,961.08                        | 21,544.59    | 36,226.61                  | -         | -              |
| 10  | Barons                | 890.00             | 7,221.35                         | 26,544.99    | 67,119.02                  | -         | -              |
| 11  | Bawlf                 | 1,103.85           | 9,991.76                         | 52,377.78    | 69,815.55                  | -         | -              |
| 12  | Beiseker              | 11,837.49          | 2,373.78                         | 77,890.27    | 74,768.84                  | -         | -              |
| 13  | Bellevue              | 13,380.71          | 20,194.96                        | 104,127.49   | 1,500.00                   | -         | -              |
| 14  | Bentley               | 872.57             | 18,402.04                        | 72,833.28    | 87,755.23                  | -         | -              |
| 15  | Berwyn                | 25,150.52          | 14,600.00                        | 150,355.19   | 98,340.23                  | -         | -              |
| 16  | Big Valley            | 11,822.68          | 20,229.72                        | 41,988.12    | 33,404.43                  | -         | 800.00         |
| 17  | Bittern Lake          | -                  | -                                | 10,929.21    | -                          | -         | -              |
| 18  | Blackfalds            | 9,729.89           | 31,604.44                        | 61,024.03    | 74,618.36                  | -         | -              |
| 19  | Blackie               | 100.00             | 1,735.00                         | 27,910.31    | 45,486.19                  | -         | -              |
| 20  | Bon Accord            | 3,625.10           | -                                | 16,401.65    | 73,428.58                  | -         | -              |
| 21  | Bonnyville Beach S.V. | 487.40             | -                                | -            | -                          | -         | -              |
| 22  | Botha                 | 65.00              | 200.00                           | 10,699.40    | 27,119.13                  | -         | -              |
| 23  | Bowden                | 9,409.26           | 10,840.74                        | 132,789.71   | 73,790.92                  | -         | -              |
| 24  | Boyle                 | 48,542.57          | 7,950.51                         | 102,788.46   | 51,763.66                  | 20,463.33 | -              |
| 25  | Breton                | 16,883.85          | 6,497.32                         | 63,469.35    | 45,552.39                  | 10,375.00 | -              |
| 26  | Bruderheim            | 850.30             | 17,557.15                        | 37,427.81    | 76,300.40                  | -         | -              |
| 27  | Burdett               | 400.00             | 6,246.00                         | 25,800.00    | 52,700.00                  | -         | -              |
| 28  | Carbon                | 8,503.81           | 13,346.88                        | 91,401.71    | 38,866.81                  | -         | 1,390.71       |
| 29  | Camangay              | 3,279.47           | 2,259.58                         | 30,913.76    | 29,571.60                  | -         | -              |
| 30  | Caroline              | 3,993.24           | 8,818.60                         | 40,956.71    | 47,641.43                  | -         | -              |
| 31  | Castle Island S.V.    | -                  | -                                | -            | -                          | -         | -              |
| 32  | Cayley                | 758.33             | 5,441.05                         | 15,765.83    | 20,160.44                  | -         | -              |
| 33  | Cereal                | 390.62             | 708.05                           | 29,497.42    | 49,266.68                  | -         | -              |
| 34  | Champion              | 8,016.60           | 8,416.36                         | 42,364.99    | 56,068.32                  | -         | -              |
| 35  | Chauvin               | 11,811.89          | 6,610.93                         | 46,609.95    | 83,929.75                  | 7,100.31  | -              |
| 36  | Chinook               | 410.00             | 400.00                           | 6,000.00     | -                          | -         | -              |
| 37  | Chipman               | -                  | 12,007.53                        | 37,968.05    | 73,360.90                  | -         | -              |
| 38  | Clive                 | 10,122.50          | 10,377.99                        | 36,278.17    | 56,522.52                  | -         | -              |
| 39  | Cluny                 | 859.78             | 2,089.66                         | 30,843.27    | -                          | -         | -              |
| 40  | Clyde                 | 2,431.71           | 1,500.00                         | 34,453.50    | 42,895.17                  | -         | 208.32         |
| 41  | Consort               | 6,611.25           | 39,915.85                        | 76,436.88    | 54,519.36                  | -         | -              |
| 42  | Coutts                | 1,356.48           | 3,675.00                         | 70,791.97    | 51,848.55                  | -         | -              |
| 43  | Cowley                | 1,656.50           | 5,525.09                         | 26,978.58    | 32,547.46                  | -         | -              |
| 44  | Craigmyle             | 800.00             | 3,880.00                         | 13,741.29    | -                          | -         | 405.00         |
| 45  | Cremora               | 3,012.05           | 11,752.16                        | 39,782.44    | 74,887.84                  | -         | 50.00          |
| 46  | Crossfield            | 37,966.50          | 8,726.00                         | 181,705.33   | 59,974.85                  | -         | -              |
| 47  | Crystal Springs S.V.  | -                  | 315.98                           | 4,852.94     | 301.26                     | -         | -              |
| 48  | Czar                  | 3,386.40           | 9,806.43                         | 12,926.00    | 894.56                     | -         | -              |
| 49  | Delburne              | 2,838.56           | 5,258.48                         | 75,773.58    | 78,649.83                  | -         | -              |
| 50  | Delia                 | 20,377.52          | 7,970.23                         | 76,672.77    | 44,133.83                  | -         | -              |
| 51  | Derwent               | 670.00             | 15,298.54                        | 43,356.55    | 39,293.47                  | -         | -              |
| 52  | Dewberry              | 1,496.86           | 17,165.85                        | 31,311.36    | 81,814.14                  | -         | -              |
| 53  | Donalda               | 4,882.95           | 5,019.76                         | 60,945.60    | 59,539.86                  | -         | -              |
| 54  | Donnelly              | 5,211.54           | 4,069.13                         | 28,029.27    | 54,070.80                  | -         | -              |
| 55  | Duchess               | 345.40             | 15,184.80                        | 65,839.06    | 42,558.64                  | -         | -              |
| 56  | Eaglesham             | 500.00             | -                                | 15,878.89    | 90,877.54                  | -         | -              |
| 57  | Edberg                | 3,234.83           | 9,438.50                         | 23,446.47    | 26,342.45                  | -         | -              |
| 58  | Edgerton              | 100.00             | 10,753.23                        | 31,533.00    | 71,336.85                  | -         | -              |
| 59  | Edmonton Beach S.V.   | -                  | -                                | 3,152.66     | -                          | -         | -              |
| 60  | Elnora                | 419.45             | 3,724.14                         | 36,372.39    | 53,813.75                  | -         | -              |
| 61  | Empress               | 9,434.32           | 12,031.78                        | 68,401.06    | 66,502.43                  | -         | -              |
| 62  | Entwistle             | 20,014.50          | 11,531.43                        | 29,708.58    | 43,009.57                  | -         | -              |
| 63  | Evansburg             | 40,017.76          | 6,191.84                         | 40,849.83    | 78,977.89                  | -         | -              |
| 64  | Ferintosh             | 322.95             | 4,667.34                         | 15,753.99    | 91,767.35                  | -         | -              |
| 65  | Foremost              | 43,730.69          | 19,316.64                        | 108,113.99   | 62,508.58                  | -         | -              |
| 66  | Forestburg            | 79,866.66          | 35,590.44                        | 127,498.95   | 107,725.17                 | -         | -              |
| 67  | Fort Assiniboine      | 10,749.54          | 1,493.27                         | 26,733.21    | 261.30                     | -         | 142.00         |
| 68  | Frank                 | 356.17             | 11,033.21                        | 17,187.75    | -                          | -         | -              |
| 69  | Gadsby                | -                  | -                                | 9,989.74     | 150.00                     | -         | -              |
| 70  | Galahad               | 999.98             | 1,668.80                         | 26,858.01    | 35,201.54                  | -         | -              |
| 71  | Ghost Lake S.V.       | 320.00             | -                                | -            | -                          | -         | -              |
| 72  | Gibbons               | 8,486.87           | 16,130.95                        | 33,059.54    | 42,914.90                  | -         | -              |
| 73  | Girouxville           | 933.64             | 15,942.24                        | 39,676.86    | 70,185.85                  | -         | -              |
| 74  | Glendon               | 2,554.94           | 5,231.47                         | 46,096.69    | 84,825.36                  | -         | -              |
| 75  | Glenwood              | 3,685.94           | -                                | 29,903.34    | -                          | -         | -              |
| 76  | Golden Days S.V.      | 150.00             | -                                | -            | -                          | -         | -              |
| 77  | Grandview S.V.        | -                  | -                                | 5,549.64     | -                          | -         | -              |
| 78  | Grassy Lake           | 803.62             | 5,900.00                         | 34,386.59    | -                          | -         | -              |
| 79  | Gull Lake S.V.        | 59.50              | 224.50                           | 8,227.34     | 270.00                     | -         | -              |
| 80  | Hairy Hill            | 250.00             | 5,168.00                         | 18,934.00    | 14.00                      | -         | -              |
| 81  | Halkirk               | 400.00             | -                                | 20,020.27    | 26,542.67                  | -         | -              |
| 82  | Hay Lakes             | 807.00             | 14,017.82                        | 52,387.04    | 46,726.82                  | -         | -              |
| 83  | Heisler               | 339.50             | 5,646.95                         | 16,844.37    | 60,695.51                  | -         | -              |
| 84  | Hill Spring           | 2,674.50           | 1,100.00                         | 31,515.88    | -                          | -         | -              |
| 85  | Hines Creek           | 6,257.91           | 11,450.15                        | 52,066.05    | 109,610.35                 | -         | -              |
| 86  | Holden                | 6,131.06           | 20,677.85                        | 56,487.68    | 105,018.58                 | 1,770.83  | -              |
| 87  | Hughenden             | 567.70             | 5,951.45                         | 28,736.83    | 74,725.16                  | -         | -              |
| 88  | Husar                 | -                  | 13,791.93                        | 54,397.85    | 26,000.00                  | -         | -              |

## FIXED ASSETS - 1971

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total      | Land      | Buildings  | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|------------|-----------|------------|---------------------------|--------------------------|-----|
| 47,410.20              | 1,019.22              | 870.00        | 147,552.65 | 2,723.80  | 49,903.21  | 42,601.68                 | 52,323.96                | 1   |
| 3,080.54               | 64,319.30             | 780.00        | 377,731.95 | 4,063.50  | 74,739.57  | 269,388.03                | 29,540.85                | 2   |
| 28,775.77              | 354.56                | 3,538.61      | 139,759.07 | 15,661.10 | 30,821.27  | 53,521.98                 | 39,754.72                | 3   |
| 7,409.50               | 7,592.58              | 8,288.24      | 323,560.81 | 19,398.02 | 18,416.15  | 244,012.76                | 41,733.88                | 4   |
| 36,800.84              | 3,400.00              | -             | 178,610.41 | 17,653.00 | 52,302.84  | 92,165.80                 | 16,488.77                | 5   |
| 2,825.43               | 1,450.00              | 250.00        | 63,009.60  | 4,114.00  | 5,462.93   | 50,105.02                 | 3,327.65                 | 6   |
| 24,833.03              | 7,986.70              | 370.00        | 291,135.27 | 7,870.69  | 30,251.70  | 204,259.80                | 48,753.08                | 7   |
| -                      | -                     | -             | 6,624.25   | 3,763.95  | -          | 261.40                    | 598.90                   | 8   |
| -                      | -                     | -             | 69,290.98  | 800.00    | 40,448.55  | 17,642.17                 | 10,400.26                | 9   |
| 4,447.00               | -                     | 1,700.00      | 107,922.36 | 1,182.95  | 5,709.50   | 81,338.76                 | 19,691.15                | 10  |
| 16,221.92              | -                     | -             | 149,510.86 | 425.00    | 16,105.96  | 75,521.91                 | 57,457.99                | 11  |
| 91,804.46              | 3,783.30              | -             | 262,458.14 | 13,527.88 | 105,614.82 | 114,243.43                | 29,072.01                | 12  |
| 41,130.32              | 712.80                | -             | 181,046.28 | 1,173.50  | 21,133.31  | 76,410.64                 | 82,328.83                | 13  |
| 44,832.84              | 4,388.32              | -             | 229,084.28 | 4,490.00  | 62,245.65  | 134,754.29                | 27,594.34                | 14  |
| 40,953.15              | 300.00                | -             | 329,699.09 | 1,850.00  | 68,895.07  | 242,900.19                | 16,053.83                | 15  |
| 29,751.57              | 1,700.00              | -             | 139,696.52 | 3,366.00  | 52,466.42  | 64,925.18                 | 18,938.92                | 16  |
| 800.00                 | -                     | -             | 11,729.21  | 100.00    | 700.00     | 10,929.21                 | -                        | 17  |
| 651.13                 | 950.00                | 2,336.17      | 180,914.02 | 1,965.00  | 21,325.06  | 126,941.15                | 30,682.81                | 18  |
| 14,915.59              | -                     | -             | 90,147.09  | 1,330.00  | 15,335.59  | 72,541.50                 | 940.00                   | 19  |
| -                      | -                     | -             | 93,455.33  | 3,250.00  | 2,985.09   | 85,205.23                 | 2,015.01                 | 20  |
| 979.64                 | -                     | -             | 1,467.04   | -         | 682.17     | 297.47                    | 487.40                   | 21  |
| 14,915.68              | 406.35                | 450.00        | 53,855.56  | 1,512.55  | 14,850.13  | 37,201.53                 | 291.35                   | 22  |
| 44,034.98              | 10,527.35             | 5,364.04      | 286,757.00 | 13,092.29 | 52,937.38  | 194,934.13                | 25,793.20                | 23  |
| 43,529.41              | -                     | -             | 275,037.94 | 351.08    | 102,163.43 | 138,032.17                | 34,491.26                | 24  |
| 94,140.63              | 6,936.00              | 480.00        | 244,334.54 | 8,406.00  | 117,999.63 | 91,079.60                 | 82,328.83                | 25  |
| 13,416.87              | 2,000.00              | 2,238.49      | 149,791.02 | 1,525.00  | 13,517.61  | 115,407.91                | 19,340.50                | 26  |
| 70,323.30              | 995.00                | -             | 156,464.30 | 1,200.00  | 71,773.30  | 77,800.00                 | 5,691.00                 | 27  |
| 19,393.14              | 1,300.58              | 7,050.00      | 181,253.64 | 9,000.58  | 35,655.03  | 104,154.94                | 32,443.09                | 28  |
| 7,638.00               | -                     | -             | 73,662.41  | 870.00    | 10,154.62  | 43,635.15                 | 19,002.64                | 29  |
| 39,260.66              | 555.00                | -             | 141,225.64 | 1,571.05  | 42,057.92  | 79,597.00                 | 17,999.67                | 30  |
| 2,070.00               | -                     | -             | 2,070.00   | 2,070.00  | -          | -                         | -                        | 31  |
| 325.00                 | -                     | -             | 42,450.65  | 300.00    | 2,053.34   | 37,156.77                 | 2,940.54                 | 32  |
| 25,973.91              | -                     | -             | 105,836.68 | 454.52    | 25,910.01  | 78,264.10                 | 1,208.05                 | 33  |
| 67,833.49              | 148.40                | 1,549.73      | 184,397.89 | 3,348.61  | 52,432.88  | 106,556.39                | 22,060.01                | 34  |
| 13,202.86              | 5,527.32              | -             | 174,793.01 | 4,400.00  | 31,352.20  | 123,531.87                | 15,508.94                | 35  |
| 16,618.42              | 1,450.00              | -             | 24,878.42  | 480.00    | 17,250.00  | 6,438.42                  | 710.00                   | 36  |
| 20,817.00              | -                     | -             | 144,153.48 | 4,665.00  | 20,892.59  | 109,263.95                | 9,331.94                 | 37  |
| 4,781.15               | -                     | -             | 118,082.33 | 2,255.38  | 14,893.29  | 87,646.33                 | 13,287.33                | 38  |
| 3,144.43               | -                     | -             | 36,937.14  | -         | 3,949.41   | 12,167.50                 | 20,820.23                | 39  |
| 17,371.95              | 416.33                | 554.00        | 99,830.98  | 8,877.37  | 18,558.61  | 33,144.83                 | 39,250.17                | 40  |
| 271,158.25             | 100.00                | -             | 448,741.59 | 17,755.00 | 273,123.99 | 120,289.13                | 37,573.47                | 41  |
| 20,378.72              | -                     | 5,540.00      | 153,590.72 | 7,132.00  | 29,728.72  | 95,418.52                 | 21,311.48                | 42  |
| 2,544.30               | -                     | -             | 69,251.93  | 1,100.00  | 1,695.00   | 49,861.81                 | 16,595.12                | 43  |
| 3,441.00               | -                     | -             | 22,267.29  | 830.00    | 1,700.00   | 14,269.29                 | 5,468.00                 | 44  |
| 4,183.00               | 605.00                | 1,858.89      | 136,131.38 | 7,537.92  | 5,757.54   | 108,312.75                | 14,523.17                | 45  |
| 29,556.01              | 2,077.50              | -             | 320,006.19 | 9,775.00  | 64,192.01  | 217,092.81                | 32,746.37                | 46  |
| 161.66                 | -                     | -             | 5,631.84   | 150.00    | 62.85      | 5,165.86                  | 253.13                   | 47  |
| 16,884.95              | 4,900.50              | -             | 48,798.84  | 1,945.84  | 24,363.00  | 12,926.00                 | 9,564.00                 | 48  |
| 33,916.52              | 275.00                | -             | 196,711.97 | 8,354.60  | 27,246.04  | 148,859.52                | 12,251.81                | 49  |
| 8,754.11               | -                     | 50.00         | 157,958.46 | 1,200.00  | 23,710.79  | 120,756.60                | 12,291.07                | 50  |
| 65,378.33              | 2,726.97              | -             | 166,723.86 | 3,338.15  | 70,373.28  | 81,559.12                 | 11,453.31                | 51  |
| 63,577.88              | 7,892.08              | 300.00        | 203,558.17 | 300.00    | 14,385.66  | 173,239.01                | 15,633.50                | 52  |
| 3,689.63               | 2,305.00              | 139.73        | 116,522.53 | 2,467.38  | 8,030.76   | 97,981.79                 | 8,042.60                 | 53  |
| 36,097.35              | -                     | -             | 127,478.09 | 1,169.80  | 41,628.29  | 83,479.38                 | 1,200.62                 | 54  |
| 1,422.01               | 1,480.91              | -             | 126,830.82 | 500.00    | 51,567.68  | 63,259.29                 | 11,503.85                | 55  |
| 57,312.15              | -                     | -             | 164,568.58 | 1,320.00  | 57,312.15  | 101,936.43                | 4,000.00                 | 56  |
| 16,099.49              | 100.00                | -             | 78,661.74  | 2,197.55  | 8,874.43   | 19,419.68                 | 48,170.08                | 57  |
| 37,765.98              | 930.20                | 200.00        | 152,619.26 | 1,660.65  | 40,673.78  | 103,440.41                | 6,844.42                 | 58  |
| -                      | -                     | 5,592.21      | 8,744.87   | -         | -          | 6,349.68                  | 2,395.19                 | 59  |
| 5,894.76               | -                     | -             | 100,224.49 | 750.00    | 5,544.76   | 88,888.84                 | 5,040.89                 | 60  |
| 4,750.35               | 812.22                | 3,882.08      | 165,814.24 | 2,175.00  | 21,006.76  | 112,618.46                | 30,014.02                | 61  |
| 4,483.64               | -                     | 2,013.78      | 110,761.50 | 1,477.99  | 24,729.82  | 69,249.57                 | 15,304.12                | 62  |
| 61,218.69              | 1,093.01              | 2,490.58      | 230,839.60 | 14,643.30 | 98,098.49  | 98,553.71                 | 19,544.10                | 63  |
| 6,261.46               | -                     | -             | 118,773.09 | 1,676.00  | 2,566.58   | 106,707.34                | 7,823.17                 | 64  |
| 170,542.99             | 6,591.57              | -             | 410,804.46 | 2,002.00  | 203,230.66 | 148,487.38                | 57,084.42                | 65  |
| 33,453.15              | -                     | -             | 384,134.37 | 16,423.85 | 103,791.40 | 126,120.00                | 137,799.12               | 66  |
| 7,257.58               | 350.00                | -             | 46,986.90  | 975.30    | 14,175.16  | 28,632.26                 | 3,204.18                 | 67  |
| 8,139.32               | 806.60                | 50.00         | 37,573.05  | 130.00    | 9,680.63   | 13,358.52                 | 14,403.90                | 68  |
| 9,741.19               | 818.95                | -             | 20,699.88  | 425.00    | 8,485.59   | 9,989.74                  | 1,799.55                 | 69  |
| 14,660.19              | 300.00                | -             | 79,688.52  | 2,305.00  | 12,220.19  | 61,716.55                 | 3,446.78                 | 70  |
| 1,700.22               | -                     | -             | 2,020.22   | 1,720.22  | 300.00     | -                         | -                        | 71  |
| 1,560.20               | -                     | -             | 102,152.46 | 2,175.00  | 21,105.08  | 65,299.44                 | 13,572.94                | 72  |
| 36,233.00              | -                     | -             | 162,971.59 | 2,563.69  | 26,579.56  | 116,598.85                | 17,229.49                | 73  |
| 60,149.20              | -                     | 374.98        | 199,232.64 | 4,384.98  | 59,271.27  | 119,027.77                | 16,548.62                | 74  |
| 5,934.76               | -                     | -             | 39,524.04  | 100.00    | 8,113.85   | 28,487.08                 | 2,823.11                 | 75  |
| -                      | -                     | -             | 150.00     | -         | -          | -                         | 150.00                   | 76  |
| -                      | -                     | -             | 5,549.64   | -         | -          | 5,549.64                  | -                        | 77  |
| 11,625.00              | -                     | -             | 52,715.21  | 163.62    | 13,085.00  | 31,986.59                 | 7,480.00                 | 78  |
| 5,215.96               | 620.08                | 1,308.72      | 15,926.10  | 545.00    | 4,590.39   | -                         | 10,790.71                | 79  |
| 4,938.63               | 800.00                | 440.00        | 30,544.63  | 1,989.00  | 5,727.33   | 16,639.77                 | 6,188.53                 | 80  |
| 9,646.50               | -                     | -             | 56,609.44  | 1,514.63  | 7,454.00   | 46,399.29                 | 1,241.52                 | 81  |
| 5,497.93               | -                     | 1,175.00      | 120,611.61 | 4,038.20  | 10,233.80  | 97,738.22                 | 8,601.39                 | 82  |
| 3,729.88               | 194.80                | -             | 87,451.01  | 800.00    | 1,983.50   | 75,182.10                 | 9,485.41                 | 83  |
| 2,500.00               | -                     | -             | 37,790.38  | -         | 4,300.00   | 29,615.88                 | 3,874.50                 | 84  |
| 57,237.55              | -                     | 2,621.25      | 239,243.26 | 5,176.95  | 65,132.54  | 151,969.23                | 16,964.54                | 85  |
| 28,431.48              | -                     | 2,997.91      | 221,515.39 | 7,053.74  | 25,701.10  | 161,994.85                | 26,765.70                | 86  |
| 25,019.02              | 450.00                | -             | 135,450.16 | 655.00    | 28,237.21  | 103,461.99                | 3,095.96                 | 87  |
| 1,420.00               | 200.00                | 195.00        | 96,004.78  | 4,475.00  | 9,556.93   | 51,097.85                 | 30,875.00                | 88  |

| No. | Name                | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health     | Social Welfare |
|-----|---------------------|--------------------|----------------------------------|--------------|----------------------------|------------|----------------|
| 89  | Hythe               | 1,588.16           | 46,348.88                        | 130,105.85   | 45,543.62                  | -          | -              |
| 90  | Innisfree           | 283.55             | 15,029.89                        | 55,183.52    | 43,798.44                  | -          | -              |
| 91  | Irma                | 609.00             | 17,411.00                        | 50,818.00    | 77,399.00                  | -          | -              |
| 92  | Irricana            | 100.00             | 445.65                           | 17,509.52    | 200.00                     | -          | -              |
| 93  | Island Lake S.V.    | 199.50             | 266.83                           | 3,695.31     | -                          | -          | -              |
| 94  | Itaska Beach S.V.   | -                  | -                                | 4,893.23     | 220.00                     | 77.50      | -              |
| 95  | Kapisiwin S.V.      | -                  | -                                | 1,769.79     | -                          | -          | -              |
| 96  | Kinuso              | 1,754.38           | 8,982.30                         | 55,767.25    | 173,610.31                 | -          | -              |
| 97  | Kitscoty            | 1,855.02           | 10,065.95                        | 80,731.54    | 62,495.21                  | -          | -              |
| 98  | Lakeview S.V.       | 39.99              | -                                | 549.91       | -                          | -          | -              |
| 99  | Lavoy               | 395.00             | 2,031.90                         | 22,108.59    | -                          | -          | -              |
| 100 | Legal               | 43,123.79          | 6,711.06                         | 58,264.37    | 38,386.65                  | -          | -              |
| 101 | Linden              | 735.60             | 2,681.90                         | 22,601.76    | 55,224.79                  | -          | -              |
| 102 | Lomond              | 8,348.16           | 6,444.42                         | 31,519.58    | 41,335.78                  | -          | -              |
| 103 | Longview            | 378.10             | 4,614.28                         | 12,900.72    | 35,845.92                  | -          | -              |
| 104 | Lougheed            | 1,479.90           | 3,613.95                         | 37,605.85    | 41,464.09                  | -          | -              |
| 105 | Ma-Me-O Beach S.V.  | 5,751.53           | 18,965.53                        | 23,173.79    | 633.04                     | -          | -              |
| 106 | Mannville           | 73,664.48          | 18,253.32                        | 172,590.33   | 121,581.47                 | 4,703.15   | -              |
| 107 | Marwayne            | 1,018.19           | 9,049.93                         | 40,055.90    | 77,574.92                  | -          | -              |
| 108 | Millet              | 2,293.03           | 6,598.99                         | 45,856.50    | 87,768.03                  | -          | -              |
| 109 | Millo               | 4,998.00           | 3,054.00                         | 31,921.00    | 30,457.00                  | -          | -              |
| 110 | Minburn             | 160.00             | 931.79                           | 13,535.89    | 67,070.15                  | -          | -              |
| 111 | Mirror              | 7,386.00           | 17,183.61                        | 43,432.60    | 2,144.74                   | -          | -              |
| 112 | Morrin              | 24,176.24          | 12,683.31                        | 29,170.03    | 36,741.61                  | -          | -              |
| 113 | Murson              | 100.00             | 5,595.81                         | 8,392.34     | -                          | -          | -              |
| 114 | Mysnam              | 1,016.25           | 50,020.15                        | 73,032.66    | 53,366.12                  | -          | 5,336.15       |
| 115 | Nakamun Park S.V.   | -                  | -                                | 5,621.83     | -                          | -          | -              |
| 116 | Nampa               | 7,093.00           | 8,110.00                         | 27,612.00    | 71,002.00                  | -          | -              |
| 117 | New Norway          | 825.80             | 2,757.85                         | 37,192.72    | 35,038.31                  | -          | -              |
| 118 | New Sarepta         | 25,469.59          | 13,284.77                        | 25,235.24    | 37,983.63                  | -          | -              |
| 119 | Nobleford           | 2,335.20           | 12,676.53                        | 118,887.49   | 61,053.43                  | -          | -              |
| 120 | Onaway              | 4,592.80           | 15,306.34                        | 37,890.06    | 95,429.62                  | -          | -              |
| 121 | Paradise Valley     | 1,183.00           | 1,954.02                         | 15,743.33    | 60,896.33                  | -          | -              |
| 122 | Penhold             | 9,494.32           | 1,772.00                         | 37,952.69    | 17,817.91                  | -          | -              |
| 123 | Plamondon           | 301.90             | 3,475.78                         | 17,210.25    | 29,390.24                  | -          | -              |
| 124 | Point Alison S.V.   | 89.65              | 483.06                           | 475.26       | -                          | -          | -              |
| 125 | Poplar Bay S.V.     | 834.36             | 1,446.22                         | 6,770.00     | -                          | -          | -              |
| 126 | Radway              | 1,373.69           | 12,557.14                        | 85,356.84    | 53,507.94                  | -          | -              |
| 127 | Rochon Sands S.V.   | 90.00              | 18.60                            | 8,570.00     | 263.90                     | -          | -              |
| 128 | Rockyford           | 200.00             | 9,664.49                         | 45,144.72    | 36,521.84                  | -          | -              |
| 129 | Rosalind            | 527.10             | -                                | 12,272.67    | 82,751.36                  | -          | -              |
| 130 | Rosemary            | 5,273.27           | 9,227.64                         | 28,825.17    | 32,771.65                  | -          | -              |
| 131 | Ross Haven S.V.     | 354.95             | 100.00                           | 9,879.34     | -                          | -          | -              |
| 132 | Rumsey              | 610.00             | 12,931.00                        | 10,600.00    | -                          | -          | -              |
| 133 | Rycroft             | 44,149.90          | 13,349.64                        | 198,231.48   | 101,792.14                 | -          | -              |
| 134 | Ryley               | 2,096.65           | 15,227.54                        | 78,512.40    | 89,558.88                  | -          | -              |
| 135 | Sandy Beach S.V.    | 2,877.79           | -                                | 11,821.09    | 779.09                     | -          | -              |
| 136 | Sangudo             | 1,123.96           | 11,451.08                        | 59,709.35    | 61,012.31                  | -          | -              |
| 137 | Seba Beach S.V.     | 1,217.05           | 8,602.67                         | 43,494.04    | 1,172.81                   | -          | -              |
| 138 | Sexsmith            | 31,188.15          | 22,008.16                        | 180,747.80   | 64,499.07                  | -          | -              |
| 139 | Silver Beach S.V.   | -                  | 300.00                           | 15,955.90    | 555.81                     | -          | -              |
| 140 | Silver Sands S.V.   | 407.90             | -                                | 10,185.00    | -                          | -          | -              |
| 141 | South View S.V.     | 215.00             | -                                | 1,759.10     | -                          | -          | -              |
| 142 | Standard            | 100.00             | 9,914.00                         | 36,422.00    | 37,870.00                  | -          | -              |
| 143 | Stirling            | 1,867.00           | 12,800.00                        | 75,360.00    | 93,600.00                  | -          | -              |
| 144 | Strome              | 1,586.10           | 2,824.11                         | 55,908.20    | 70,836.80                  | -          | -              |
| 145 | Sundance Beach S.V. | 96.93              | -                                | 5,770.50     | -                          | -          | -              |
| 146 | Sunset Point S.V.   | 8,005.21           | 1,682.84                         | 6,856.31     | -                          | -          | -              |
| 147 | Thorhild            | 4,252.30           | 31,281.35                        | 92,028.38    | 134,555.44                 | -          | 7,403.31       |
| 148 | Thorsby             | 1,390.50           | 8,494.41                         | 245,051.98   | 97,875.59                  | -          | -              |
| 149 | Tilley              | 179.95             | 8,028.19                         | 33,818.16    | 39,947.65                  | -          | -              |
| 150 | Torrington          | 1,583.15           | 758.39                           | 12,111.80    | 49,399.40                  | -          | -              |
| 151 | Turner Valley       | 6,196.39           | 8,567.58                         | 183,884.15   | 107,054.80                 | -          | -              |
| 152 | Val Quentin S.V.    | -                  | -                                | -            | -                          | -          | -              |
| 153 | Veteran             | 350.04             | 1,228.00                         | 39,091.76    | 43,802.56                  | -          | -              |
| 154 | Vilna               | 1,263.75           | 25,681.32                        | 71,999.30    | 73,164.60                  | -          | -              |
| 155 | Wanham              | 4,869.55           | 6,135.68                         | 37,524.14    | 62,518.39                  | 600.00     | -              |
| 156 | Warburg             | 15,912.89          | 16,721.12                        | 71,600.16    | 85,114.28                  | 1,500.00   | -              |
| 157 | Warner              | 14,530.21          | 16,144.18                        | 69,452.68    | 62,105.78                  | -          | -              |
| 158 | Warspite            | 639.00             | 11,816.86                        | 19,358.23    | 46,542.45                  | -          | -              |
| 159 | Waskatenau          | 5,462.28           | 16,104.88                        | 42,392.28    | 34,753.36                  | -          | -              |
| 160 | Wembley             | 3,599.90           | 18,490.43                        | 41,857.41    | -                          | 39,096.19  | -              |
| 161 | West Cove S.V.      | 102.96             | 760.00                           | 2,449.56     | 100.00                     | -          | -              |
| 162 | Wildwood            | 34,904.94          | 15,305.44                        | 46,665.19    | 29,243.22                  | -          | -              |
| 163 | Willington          | 1,045.60           | 31,483.22                        | 81,882.39    | 51,134.95                  | -          | -              |
| 164 | Yellowstone S.V.    | 275.00             | -                                | 3,943.00     | -                          | -          | -              |
| 165 | Youngstown          | 900.00             | 21,752.27                        | 59,384.83    | 168,149.33                 | -          | -              |
|     |                     | 1,084,741.32       | 1,472,087.53                     | 7,405,136.70 | 7,404,097.45               | 108,275.31 | 15,735.49      |



## FIXED ASSETS - 1971

| Recreation<br>Services | Community<br>Services | Miscellaneous | Total         | Land       | Buildings    | Engineering<br>Structures | Machinery<br>& Equipment | No. |
|------------------------|-----------------------|---------------|---------------|------------|--------------|---------------------------|--------------------------|-----|
| 80,839.29              | 1,791.62              | -             | 306,217.42    | 4,269.74   | 82,846.61    | 125,843.09                | 93,257.98                | 89  |
| 24,435.06              | 492.12                | -             | 139,222.58    | 1,450.00   | 14,384.39    | 48,424.72                 | 74,963.47                | 90  |
| 60,691.10              | 4,525.00              | 7,815.00      | 219,268.10    | 5,334.00   | 72,816.00    | 121,782.00                | 19,336.10                | 91  |
| 13,758.91              | 20,244.79             | -             | 52,258.87     | 2,410.00   | 19,823.69    | 17,509.52                 | 12,515.66                | 92  |
| -                      | -                     | 328.03        | 4,489.67      | -          | -            | 3,345.31                  | 1,144.36                 | 93  |
| 4,637.64               | -                     | -             | 9,828.37      | 182.40     | 220.00       | 9,035.06                  | 390.91                   | 94  |
| 8,923.09               | 198.75                | -             | 10,891.63     | 198.75     | 6,763.74     | 1,588.04                  | 2,341.10                 | 95  |
| -                      | -                     | -             | 240,114.24    | 250.00     | 4,740.85     | 215,581.75                | 19,541.64                | 96  |
| 21,318.89              | 250.00                | 2,650.00      | 179,366.61    | 10,428.25  | 13,377.68    | 78,424.56                 | 77,136.12                | 97  |
| 678.97                 | -                     | 419.05        | 1,687.92      | -          | -            | 1,647.93                  | 39.99                    | 98  |
| 10,936.18              | -                     | 686.08        | 36,157.75     | 686.08     | 13,783.11    | 14,016.61                 | 7,671.95                 | 99  |
| 3,983.54               | -                     | 1,275.50      | 151,744.91    | 3,705.36   | 40,629.66    | 65,804.90                 | 41,404.99                | 100 |
| 5,553.90               | -                     | -             | 86,797.95     | 3,380.94   | 1,265.41     | 76,964.06                 | 5,187.54                 | 101 |
| 55,824.71              | -                     | -             | 143,472.65    | 1,254.51   | 64,299.66    | 67,491.37                 | 10,427.11                | 102 |
| 5,601.19               | -                     | -             | 59,340.21     | -          | 8,732.90     | 49,879.21                 | 728.10                   | 103 |
| 22,971.56              | 2,161.07              | 1,244.54      | 110,540.96    | 260.00     | 19,453.70    | 43,041.37                 | 47,785.89                | 104 |
| 25,759.45              | 2,851.58              | 638.40        | 77,773.32     | -          | 41,914.13    | 26,799.76                 | 9,059.43                 | 105 |
| 65,874.27              | 2,190.81              | 3,342.13      | 457,496.81    | 7,509.78   | 115,487.03   | 291,198.90                | 43,301.10                | 106 |
| 75,799.23              | 8,822.55              | -             | 217,023.87    | 1,436.85   | 86,884.44    | 118,640.38                | 10,062.20                | 107 |
| 15,782.06              | -                     | -             | 158,316.61    | 3,757.00   | 16,360.62    | 128,564.02                | 9,634.97                 | 108 |
| 200.00                 | -                     | 675.00        | 71,305.00     | 1,462.00   | 5,885.00     | 58,724.00                 | 5,234.00                 | 109 |
| 5,228.79               | 577.70                | -             | 87,504.32     | 2,076.20   | 2,345.79     | 82,272.06                 | 810.27                   | 110 |
| 58,249.65              | -                     | -             | 128,396.60    | 7,295.38   | 58,408.04    | 37,600.70                 | 25,092.48                | 111 |
| 4,587.39               | -                     | 700.00        | 108,058.60    | 4,373.30   | 22,551.63    | 30,222.13                 | 50,911.54                | 112 |
| 5,415.00               | 140.00                | -             | 19,643.15     | 215.00     | 6,317.26     | 8,152.34                  | 4,958.55                 | 113 |
| 35,836.40              | 350.00                | -             | 218,957.73    | 6,636.15   | 59,541.03    | 122,403.68                | 30,376.87                | 114 |
| -                      | -                     | -             | 5,621.83      | -          | 551.70       | 1,975.00                  | 3,095.13                 | 115 |
| 3,720.00               | 3,404.00              | -             | 120,941.00    | 1,290.00   | 16,815.00    | 99,721.00                 | 3,115.00                 | 116 |
| 4,457.87               | -                     | 5,910.00      | 86,182.55     | 3,089.97   | 1,023.63     | 73,917.37                 | 8,151.58                 | 117 |
| 1,983.93               | -                     | -             | 103,957.16    | 1,860.78   | 32,179.82    | 61,248.32                 | 8,668.24                 | 118 |
| 13,017.91              | 747.53                | 1,680.00      | 210,398.09    | 2,129.03   | 13,868.27    | 166,023.84                | 28,376.95                | 119 |
| 16,416.46              | -                     | -             | 169,635.28    | 10,930.37  | 25,828.70    | 119,159.59                | 13,716.62                | 120 |
| 9,886.16               | -                     | -             | 89,662.84     | 877.78     | 10,262.66    | 73,131.63                 | 5,390.77                 | 121 |
| 11,639.66              | -                     | 54.94         | 78,731.52     | 1,037.70   | 18,590.59    | 50,780.97                 | 8,322.26                 | 122 |
| 38,776.25              | 1,400.00              | 100.00        | 90,654.42     | 1,900.00   | 36,519.41    | 50,586.06                 | 1,648.95                 | 123 |
| -                      | -                     | -             | 1,047.97      | -          | -            | 958.32                    | 89.65                    | 124 |
| -                      | -                     | -             | 9,050.58      | -          | -            | 7,018.79                  | 2,031.79                 | 125 |
| 8,892.57               | -                     | 2,816.08      | 164,504.26    | 8,513.58   | 7,748.30     | 139,692.60                | 8,549.78                 | 126 |
| 8,140.53               | -                     | 1,634.50      | 18,717.53     | 512.00     | 9,471.62     | 4,597.10                  | 4,136.81                 | 127 |
| 3,200.00               | -                     | 7,790.57      | 102,521.62    | 1,225.00   | 7,916.64     | 88,202.13                 | 5,177.85                 | 128 |
| -                      | -                     | -             | 95,551.13     | 304.64     | -            | 94,245.39                 | 1,001.10                 | 129 |
| 2,461.70               | -                     | -             | 78,559.43     | 416.10     | 5,125.42     | 54,384.72                 | 18,633.19                | 130 |
| 940.00                 | 1,250.00              | 979.57        | 13,503.86     | 1,250.00   | -            | 9,679.34                  | 2,374.52                 | 131 |
| 21,170.00              | 500.00                | 550.00        | 46,361.00     | 1,690.00   | 13,565.00    | 10,300.00                 | 20,806.00                | 132 |
| 17,362.19              | 100.00                | -             | 374,985.35    | 6,685.98   | 47,336.67    | 275,272.20                | 45,690.50                | 133 |
| 29,550.09              | 150.00                | -             | 215,095.56    | 2,795.00   | 32,416.63    | 154,024.53                | 25,859.40                | 134 |
| 3,077.39               | -                     | -             | 18,555.35     | 725.00     | 3,010.97     | 11,512.59                 | 3,306.79                 | 135 |
| 21,975.55              | 4,500.00              | -             | 159,772.25    | 5,465.29   | 30,501.88    | 103,559.57                | 20,245.51                | 136 |
| 105.00                 | 100.00                | -             | 54,691.57     | 740.00     | 10,222.05    | 26,686.03                 | 17,043.49                | 137 |
| 6,510.65               | -                     | -             | 304,953.83    | 4,318.69   | 36,919.96    | 236,014.45                | 27,700.73                | 138 |
| -                      | -                     | 2,900.00      | 19,711.71     | 555.81     | -            | 18,855.90                 | 300.00                   | 139 |
| -                      | -                     | 1,200.00      | 11,792.90     | -          | -            | 9,885.00                  | 1,907.90                 | 140 |
| -                      | -                     | -             | 1,974.10      | 1,759.10   | -            | -                         | 215.00                   | 141 |
| 10,290.93              | 9,688.00              | -             | 104,284.93    | 3,634.00   | 12,284.93    | 65,982.00                 | 22,384.00                | 142 |
| 18,500.00              | 4,200.00              | -             | 206,327.00    | 2,250.00   | 19,175.00    | 169,170.00                | 15,732.00                | 143 |
| 29,647.26              | -                     | 2,300.94      | 163,103.41    | 750.00     | 24,211.66    | 112,965.00                | 25,176.75                | 144 |
| -                      | -                     | -             | 5,867.43      | -          | -            | 5,770.50                  | 96.93                    | 145 |
| 133.96                 | -                     | 780.46        | 17,458.78     | 600.00     | -            | 12,573.42                 | 4,285.36                 | 146 |
| 177,828.31             | 1,146.30              | -             | 448,495.39    | 22,811.87  | 138,221.95   | 183,092.02                | 104,769.55               | 147 |
| 10,694.12              | -                     | -             | 363,506.60    | 11,781.26  | 42,440.97    | 281,187.83                | 28,096.54                | 148 |
| 3,343.58               | -                     | 2,850.00      | 88,167.53     | 200.00     | 6,809.46     | 70,868.20                 | 10,289.87                | 149 |
| 4,010.06               | -                     | 98.25         | 67,961.05     | 621.85     | 3,543.82     | 59,998.45                 | 3,796.93                 | 150 |
| 8,611.66               | -                     | -             | 314,314.58    | 400.00     | 14,363.21    | 285,640.25                | 13,911.12                | 151 |
| -                      | 339.67                | -             | 339.67        | -          | -            | -                         | 339.67                   | 152 |
| 26,820.97              | 206.00                | -             | 111,499.33    | 2,587.00   | 20,776.47    | 83,447.82                 | 4,688.04                 | 153 |
| 17,749.56              | 600.00                | -             | 190,458.53    | 5,404.00   | 20,074.56    | 120,470.30                | 44,509.67                | 154 |
| 3,213.81               | 1,375.52              | 2,386.58      | 118,623.67    | 203.00     | 5,014.42     | 99,407.20                 | 13,999.05                | 155 |
| 51,789.60              | 4,176.26              | -             | 246,814.31    | 6,844.54   | 57,459.42    | 152,872.53                | 29,637.82                | 156 |
| 43,883.13              | -                     | 2,454.58      | 208,570.56    | 1,188.35   | 63,113.81    | 74,063.71                 | 70,204.69                | 157 |
| 23,967.21              | -                     | -             | 102,323.75    | 4,001.78   | 29,448.48    | 51,992.14                 | 16,881.35                | 158 |
| 32,772.51              | 240.00                | 1,417.97      | 133,143.28    | 2,262.50   | 43,999.07    | 72,070.11                 | 14,811.60                | 159 |
| 28,474.48              | 710.00                | -             | 132,228.41    | 2,486.00   | 28,891.14    | 35,494.16                 | 65,357.11                | 160 |
| 3,530.63               | -                     | 884.75        | 7,827.90      | 283.00     | 1,835.19     | 3,838.75                  | 1,870.96                 | 161 |
| 4,556.79               | 4,416.63              | 244.53        | 135,336.74    | 3,444.53   | 40,737.47    | 61,610.29                 | 29,544.45                | 162 |
| 27,653.48              | 1,299.09              | 376.00        | 194,874.73    | 3,245.76   | 40,820.51    | 115,074.40                | 35,734.06                | 163 |
| -                      | -                     | -             | 4,218.00      | -          | -            | 3,143.00                  | 1,075.00                 | 164 |
| 7,984.00               | 2,410.33              | -             | 260,580.76    | 2,070.00   | 16,330.22    | 200,805.39                | 41,375.15                | 165 |
| 3,587,604.03           | 252,204.82            | 126,232.86    | 21,456,115.51 | 525,673.13 | 4,631,732.86 | 13,233,095.57             | 3,065,613.95             |     |

| No. | Name        | SALE OF WATER |            |            |                    |                  |
|-----|-------------|---------------|------------|------------|--------------------|------------------|
|     |             | Residential   | Commercial | Industrial | Public Authorities | Own Municipality |
| 1   | Acme        | * 6,220.40    | -          | -          | -                  | -                |
| 2   | Airdrie     | * 27,140.30   | -          | -          | -                  | -                |
| 3   | Alix        | ** 10,271.09  | -          | -          | -                  | -                |
| 4   | Alliance    | ** 6,941.56   | -          | -          | -                  | 630.00           |
| 5   | Amisk       | * 2,444.98    | -          | -          | -                  | -                |
| 6   | Andrew      | * 9,267.70    | -          | -          | -                  | -                |
| 7   | Arrowwood   | 2,001.75      | 328.00     | -          | -                  | -                |
| 8   | Barons      | * 4,993.88    | -          | -          | -                  | -                |
| 9   | Bawlf       | * 3,612.75    | -          | -          | -                  | -                |
| 10  | Beiseker    | * 8,309.84    | -          | -          | -                  | -                |
| 11  | Bellevue    | * 22,106.13   | -          | -          | -                  | -                |
| 12  | Berwyn      | * 13,134.27   | -          | -          | -                  | -                |
| 13  | Big Valley  | * 5,971.50    | -          | -          | -                  | -                |
| 14  | Blackfalds  | ** 8,724.43   | -          | -          | -                  | -                |
| 15  | Blackie     | * 3,455.98    | -          | -          | -                  | -                |
| 16  | Bon Accord  | 2,909.90      | 2,845.34   | -          | -                  | -                |
| 17  | Bowden      | 12,343.70     | -          | -          | -                  | -                |
| 18  | Boyle       | * 19,366.41   | -          | -          | -                  | -                |
| 19  | Breton      | * 9,924.85    | -          | -          | -                  | -                |
| 20  | Bruderheim  | 45.00         | -          | -          | -                  | -                |
| 21  | Burdett     | * 3,290.87    | -          | -          | -                  | -                |
| 22  | Carbon      | * 7,237.05    | -          | -          | -                  | -                |
| 23  | Camangay    | * 4,830.50    | -          | -          | -                  | -                |
| 24  | Caroline    | ** 5,703.75   | -          | 90.00      | -                  | -                |
| 25  | Cayley      | * 3,390.91    | -          | -          | -                  | -                |
| 26  | Cereal      | * 8,482.35    | -          | -          | -                  | -                |
| 27  | Champion    | * 6,622.97    | -          | -          | -                  | -                |
| 28  | Chauvin     | * 5,211.00    | -          | -          | -                  | -                |
| 29  | Chipman     | * 4,290.50    | -          | -          | -                  | -                |
| 30  | Clyde       | # 6,586.00    | -          | -          | -                  | -                |
| 31  | Cansart     | * 19,395.70   | -          | -          | -                  | -                |
| 32  | Coutts      | 14,424.10     | 2,324.50   | -          | 8,487.74           | 970.16           |
| 33  | Cowley      | * 3,193.88    | -          | -          | -                  | -                |
| 34  | Craigmyle   | * 1,825.55    | -          | -          | -                  | -                |
| 35  | Cremana     | * 5,449.42    | -          | -          | -                  | -                |
| 36  | Crossfield  | 21,407.40     | -          | -          | -                  | -                |
| 37  | Delburne    | ** 6,101.26   | -          | -          | -                  | -                |
| 38  | Delia       | * 5,961.16    | -          | -          | -                  | -                |
| 39  | Derwent     | * 3,949.33    | -          | -          | -                  | -                |
| 40  | Dewberry    | ** 2,782.00   | -          | 317.30     | -                  | -                |
| 41  | Donalda     | * 3,792.91    | -          | -          | -                  | -                |
| 42  | Donnelly    | * 7,355.50    | -          | -          | -                  | -                |
| 43  | Duchess     | ** 6,235.45   | -          | -          | -                  | -                |
| 44  | Eaglesham   | * 5,573.20    | -          | -          | -                  | -                |
| 45  | Edberg      | * 2,313.50    | -          | -          | -                  | -                |
| 46  | Edgerton    | 5,865.00      | -          | -          | -                  | -                |
| 47  | Elmira      | ** 4,250.50   | -          | -          | -                  | -                |
| 48  | Empress     | * 7,511.00    | -          | -          | -                  | -                |
| 49  | Enthistle   | * 5,027.34    | -          | -          | -                  | -                |
| 50  | Evansburg   | 8,215.70      | 2,361.25   | 1,967.25   | 426.00             | 76.00            |
| 51  | Ferintosh   | * 1,894.37    | -          | -          | -                  | -                |
| 52  | Foremost    | 16,516.86     | -          | -          | -                  | -                |
| 53  | Forestburg  | # 10,279.72   | -          | -          | -                  | -                |
| 54  | Galahad     | * 4,263.60    | -          | -          | -                  | -                |
| 55  | Gibbons     | * 9,131.45    | -          | -          | -                  | -                |
| 56  | Girouxville | ** 6,969.15   | -          | -          | -                  | -                |
| 57  | Glendon     | 4,810.95      | 1,629.00   | 87.00      | 1,320.00           | -                |
| 58  | Glenwood    | * 6,575.47    | -          | -          | -                  | -                |
| 59  | Grassy Lake | 4,804.98      | -          | -          | -                  | -                |
| 60  | Halkirk     | ** 1,976.59   | -          | -          | -                  | -                |
| 61  | Heilsler    | * 1,555.00    | -          | -          | -                  | -                |
| 62  | Hill Spring | ** 2,377.04   | -          | -          | -                  | -                |
| 63  | Hines Creek | * 10,579.62   | -          | -          | -                  | -                |
| 64  | Holden      | @ 13,931.70   | -          | -          | -                  | -                |
| 65  | Hughenden   | * 3,934.50    | -          | -          | -                  | -                |
| 66  | Innisfree   | 5,403.15      | -          | -          | -                  | -                |
| 67  | Irma        | * 9,732.90    | -          | -          | -                  | -                |
| 68  | Irricana    | @ 1,294.00    | -          | -          | -                  | -                |
| 69  | Kinuso      | ** 7,192.70   | -          | -          | -                  | -                |
| 70  | Kitscoty    | * 6,393.80    | -          | -          | -                  | -                |



SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

| Hydrant<br>Rentals | Other    | Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficits | Grand<br>Total | No. |
|--------------------|----------|--------------------------|----------------------------------------------|------------------|----------|----------------|-----|
| -                  | -        | -                        | 2,085.49                                     | 8,305.89         | -        | 8,305.89       | 1   |
| -                  | -        | 3,627.79                 | -                                            | 30,768.09        | 4,236.69 | 35,004.78      | 2   |
| 800.00             | -        | -                        | 3,134.08                                     | 14,205.17        | -        | 14,205.17      | 3   |
| 1,000.00           | -        | -                        | -                                            | 8,571.56         | 4,066.41 | 12,637.97      | 4   |
| -                  | -        | -                        | 2,020.58                                     | 4,465.56         | -        | 4,465.56       | 5   |
| -                  | -        | -                        | 5,301.06                                     | 14,568.76        | -        | 14,568.76      | 6   |
| -                  | -        | -                        | 1,802.00                                     | 4,131.75         | 1,589.44 | 5,721.19       | 7   |
| -                  | -        | 622.50                   | 384.29                                       | 6,000.67         | -        | 6,000.67       | 8   |
| -                  | -        | 32.80                    | 3,163.10                                     | 6,808.65         | 294.94   | 7,103.59       | 9   |
| -                  | -        | -                        | 2,923.28                                     | 11,233.12        | 210.96   | 11,444.08      | 10  |
| -                  | -        | -                        | 22,965.35                                    | 45,071.48        | -        | 45,071.48      | 11  |
| -                  | -        | 198.84                   | 2,871.81                                     | 16,204.92        | 3,528.64 | 19,733.56      | 12  |
| -                  | -        | 509.08                   | 2,547.41                                     | 9,027.99         | 235.69   | 9,263.68       | 13  |
| 500.00             | -        | 539.69                   | 3,584.75                                     | 13,348.87        | 1,249.98 | 14,598.85      | 14  |
| -                  | -        | -                        | 5,022.41                                     | 8,478.39         | 2,004.32 | 10,482.71      | 15  |
| -                  | -        | -                        | 3,325.12                                     | 9,080.36         | -        | 9,080.36       | 16  |
| 2,000.00           | -        | -                        | 1,899.65                                     | 16,243.35        | -        | 16,243.35      | 17  |
| -                  | -        | 57.26                    | 3,596.67                                     | 23,020.34        | 2,165.32 | 25,185.66      | 18  |
| -                  | -        | -                        | 4,684.68                                     | 14,609.53        | -        | 14,609.53      | 19  |
| -                  | -        | 11,528.75                | -                                            | 11,573.75        | 4,253.38 | 15,827.13      | 20  |
| -                  | -        | -                        | 2,178.72                                     | 5,469.59         | 383.79   | 5,853.38       | 21  |
| -                  | -        | 467.04                   | 3,431.03                                     | 11,135.12        | -        | 11,135.12      | 22  |
| -                  | -        | 832.00                   | 1,967.30                                     | 7,629.80         | -        | 7,629.80       | 23  |
| -                  | -        | 233.25                   | 4,458.42                                     | 10,485.42        | -        | 10,485.42      | 24  |
| -                  | -        | 894.17                   | 2,394.23                                     | 6,679.31         | -        | 6,679.31       | 25  |
| -                  | -        | -                        | 2,408.75                                     | 10,891.10        | -        | 10,891.10      | 26  |
| -                  | -        | 53.31                    | 1,985.20                                     | 8,661.48         | -        | 8,661.48       | 27  |
| -                  | -        | 51.03                    | 5,008.00                                     | 10,270.03        | 621.45   | 10,891.48      | 28  |
| -                  | -        | 146.00                   | 2,453.65                                     | 6,890.15         | 132.91   | 7,023.06       | 29  |
| -                  | -        | 94.00                    | 1,316.90                                     | 7,996.90         | -        | 7,996.90       | 30  |
| -                  | -        | -                        | 4,102.15                                     | 23,497.85        | 309.36   | 23,807.21      | 31  |
| -                  | -        | 481.44                   | 4,783.89                                     | 31,471.83        | -        | 31,471.83      | 32  |
| -                  | -        | -                        | -                                            | 3,193.88         | 2,057.07 | 5,250.95       | 33  |
| -                  | -        | -                        | -                                            | 1,825.55         | 1,226.52 | 3,052.07       | 34  |
| -                  | -        | 59.24                    | 4,261.67                                     | 9,770.33         | -        | 9,770.33       | 35  |
| -                  | 1,000.00 | -                        | 4,229.44                                     | 26,636.84        | -        | 26,636.84      | 36  |
| 450.00             | -        | -                        | 4,122.24                                     | 10,673.50        | 919.10   | 11,592.60      | 37  |
| -                  | -        | 1,258.33                 | 3,007.42                                     | 10,226.91        | -        | 10,226.91      | 38  |
| -                  | -        | -                        | 1,589.47                                     | 5,538.80         | 303.54   | 5,842.34       | 39  |
| -                  | -        | 9.15                     | 2,869.60                                     | 5,978.05         | -        | 5,978.05       | 40  |
| -                  | -        | 36.74                    | 3,066.12                                     | 6,895.77         | 1,751.30 | 8,647.07       | 41  |
| -                  | -        | 26.50                    | 1,624.05                                     | 9,006.05         | -        | 9,006.05       | 42  |
| -                  | 2,141.20 | -                        | 2,669.04                                     | 11,045.69        | -        | 11,045.69      | 43  |
| -                  | -        | -                        | 5,190.44                                     | 10,763.64        | 1,609.43 | 12,373.07      | 44  |
| -                  | -        | -                        | -                                            | 2,313.50         | 834.00   | 3,147.50       | 45  |
| -                  | 382.90   | 2,824.13                 | 2,996.56                                     | 12,068.59        | -        | 12,068.59      | 46  |
| -                  | -        | -                        | -                                            | 4,250.50         | -        | 4,250.50       | 47  |
| -                  | -        | -                        | 4,000.00                                     | 11,511.00        | 4,043.05 | 15,554.05      | 48  |
| -                  | -        | -                        | 1,898.21                                     | 6,925.55         | -        | 6,925.55       | 49  |
| -                  | -        | -                        | 3,298.75                                     | 17,508.47        | -        | 17,508.47      | 50  |
| 1,000.00           | 163.52   | -                        | 2,675.35                                     | 4,636.85         | 1,899.82 | 6,536.67       | 51  |
| -                  | -        | 67.13                    | 1,405.35                                     | 25,111.58        | -        | 25,111.58      | 52  |
| -                  | -        | -                        | -                                            | 10,279.72        | 3,863.15 | 14,142.87      | 53  |
| -                  | -        | -                        | 2,119.60                                     | 6,383.20         | -        | 6,383.20       | 54  |
| -                  | -        | 33.63                    | 4,066.08                                     | 13,231.16        | -        | 13,231.16      | 55  |
| -                  | -        | 65.05                    | 2,052.12                                     | 9,086.32         | 850.23   | 9,936.55       | 56  |
| -                  | -        | 115.64                   | 5,972.72                                     | 13,935.31        | -        | 13,935.31      | 57  |
| -                  | -        | -                        | 1,552.84                                     | 8,128.31         | 333.86   | 8,462.17       | 58  |
| -                  | -        | -                        | 2,952.15                                     | 7,757.13         | 2,137.56 | 9,894.69       | 59  |
| -                  | -        | -                        | -                                            | 1,976.59         | -        | 1,976.59       | 60  |
| -                  | -        | -                        | -                                            | 1,555.00         | -        | 1,555.00       | 61  |
| 50.00              | -        | -                        | 2,751.98                                     | 5,179.02         | 526.58   | 5,705.60       | 62  |
| -                  | -        | -                        | 3,112.60                                     | 13,692.22        | -        | 13,692.22      | 63  |
| 3,900.00           | 196.00   | -                        | 6,548.90                                     | 24,576.60        | -        | 24,576.60      | 64  |
| -                  | -        | -                        | 2,937.84                                     | 6,872.34         | 182.67   | 7,055.01       | 65  |
| -                  | -        | -                        | 2,972.00                                     | 8,375.15         | -        | 8,375.15       | 66  |
| -                  | -        | 56.74                    | 3,316.06                                     | 13,105.70        | -        | 13,105.70      | 67  |
| -                  | -        | -                        | -                                            | 1,294.00         | -        | 1,294.00       | 68  |
| -                  | -        | -                        | 3,829.13                                     | 11,021.83        | -        | 11,021.83      | 69  |
| -                  | -        | 70.75                    | 2,238.70                                     | 8,703.25         | -        | 8,703.25       | 70  |

| No. | Name            | SALE OF WATER |            |            |                    |                  |
|-----|-----------------|---------------|------------|------------|--------------------|------------------|
|     |                 | Residential   | Commercial | Industrial | Public Authorities | Own Municipality |
| 71  | Legal           | * 16,190.12   | -          | -          | -                  | -                |
| 72  | Linden          | ** 4,638.35   | -          | -          | -                  | -                |
| 73  | Lomond          | * 5,615.72    | -          | -          | -                  | -                |
| 74  | Longview        | * 4,727.76    | -          | -          | -                  | -                |
| 75  | Loughheed       | * 3,326.62    | -          | -          | -                  | -                |
| 76  | Mannville       | 12,211.17     | -          | -          | -                  | -                |
| 77  | Marwayne        | * 9,240.12    | -          | -          | -                  | -                |
| 78  | Milo            | 5,155.87      | -          | -          | -                  | -                |
| 79  | Morrin          | * 4,503.65    | -          | -          | -                  | -                |
| 80  | Myrnam          | * 7,055.74    | -          | -          | -                  | -                |
| 81  | Nampa           | * 8,512.00    | -          | -          | -                  | -                |
| 82  | New Norway      | * 3,396.51    | -          | -          | -                  | -                |
| 83  | Nobleford       | * 11,899.29   | -          | -          | -                  | -                |
| 84  | Onoway          | 6,786.23      | 1,573.14   | 65.00      | -                  | -                |
| 85  | Paradise Valley | 3,673.70      | -          | -          | -                  | -                |
| 86  | Penhold         | ** 5,698.00   | -          | -          | -                  | -                |
| 87  | Plamondon       | * 3,232.00    | -          | -          | -                  | -                |
| 88  | Radway          | @ 3,667.52    | -          | -          | -                  | -                |
| 89  | Rockyford       | 5,231.60      | -          | -          | -                  | -                |
| 90  | Rosalind        | * 2,170.74    | -          | -          | -                  | -                |
| 91  | Rosemary        | 4,349.00      | 690.53     | -          | 12.83              | -                |
| 92  | Rycroft         | * 17,487.81   | -          | -          | -                  | -                |
| 93  | Ryley           | * 12,772.00   | -          | -          | -                  | -                |
| 94  | Saxsmith        | ** 9,688.57   | -          | -          | -                  | -                |
| 95  | Standard        | ** 5,751.50   | -          | -          | -                  | -                |
| 96  | Stirling        | 7,272.50      | -          | -          | -                  | -                |
| 97  | Strome          | @ 3,565.75    | -          | -          | -                  | -                |
| 98  | Thorhild        | * 10,483.62   | -          | -          | -                  | -                |
| 99  | Thorsby         | * 16,664.74   | -          | -          | -                  | -                |
| 100 | Tilley          | * 3,884.58    | -          | -          | -                  | -                |
| 101 | Torrington      | ** 1,789.00   | -          | -          | -                  | -                |
| 102 | Turner Valley   | @ 8,638.96    | -          | -          | -                  | -                |
| 103 | Vilna           | * 11,924.30   | -          | -          | -                  | -                |
| 104 | Wanham          | * 4,942.98    | -          | -          | -                  | -                |
| 105 | Warner          | @ 14,073.50   | -          | -          | -                  | -                |
| 106 | Warspite        | * 2,202.80    | -          | -          | -                  | -                |
| 107 | Waskatenau      | @ 8,244.42    | -          | -          | -                  | -                |
| 108 | Wembley         | * 5,927.25    | -          | -          | -                  | -                |
| 109 | Wildwood        | * 5,235.49    | -          | -          | -                  | -                |
| 110 | Willingdon      | @ 6,466.60    | -          | -          | -                  | -                |
|     |                 | 793,397.85    | 11,751.76  | 2,526.55   | 10,246.57          | 1,676.16         |

\* Total Sales.

\*\* Includes Commercial.

# Flat rate.

@ Columns 1 to 5 inclusive.

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

| Hydrant<br>Rentals | Other    | Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficits   | Grand<br>Total | File |
|--------------------|----------|--------------------------|----------------------------------------------|------------------|------------|----------------|------|
| -                  | -        | 496.48                   | -                                            | 16,686.60        | -          | 16,686.60      | 71   |
| -                  | -        | 9.50                     | 741.30                                       | 9,399.15         | 9,344.79   | 14,933.94      | 72   |
| -                  | -        | 79.25                    | 3,152.76                                     | 8,847.73         | 4,296.65   | 13,104.38      | 73   |
| -                  | -        | -                        | 4,563.35                                     | 9,291.11         | -          | 9,291.11       | 74   |
| -                  | -        | -                        | 2,961.00                                     | 6,207.62         | 3,937.29   | 10,224.91      | 75   |
| -                  | -        | -                        | 3,568.37                                     | 15,779.54        | -          | 15,779.54      | 76   |
| -                  | -        | 13.22                    | 2,781.05                                     | 12,634.39        | 1,966.44   | 13,606.83      | 77   |
| -                  | 739.80   | -                        | 1,762.50                                     | 7,658.17         | -          | 7,658.17       | 78   |
| -                  | -        | -                        | 1,110.78                                     | 9,614.43         | -          | 9,614.43       | 79   |
| -                  | -        | -                        | 2,323.86                                     | 9,379.66         | 4,918.52   | 14,298.12      | 80   |
| -                  | -        | -                        | 4,296.60                                     | 12,962.00        | -          | 12,962.00      | 81   |
| -                  | -        | -                        | 1,597.56                                     | 4,994.61         | 24.67      | 5,018.08       | 82   |
| -                  | -        | -                        | 2,534.94                                     | 14,433.33        | -          | 14,433.33      | 83   |
| -                  | 81.00    | 37.69                    | 4,665.70                                     | 13,198.16        | -          | 13,198.16      | 84   |
| -                  | -        | 23.00                    | 2,722.75                                     | 6,624.45         | -          | 6,624.45       | 85   |
| -                  | -        | -                        | 313.75                                       | 6,611.75         | -          | 6,011.75       | 86   |
| -                  | -        | -                        | 3,262.45                                     | 6,494.45         | 3,316.10   | 9,810.55       | 87   |
| -                  | -        | 13.56                    | 1,869.77                                     | 9,576.85         | -          | 5,570.85       | 88   |
| -                  | 750.00   | -                        | 1,659.00                                     | 7,441.66         | 1,866.55   | 9,507.15       | 89   |
| -                  | -        | -                        | 3,306.76                                     | 9,477.50         | 2,214.22   | 7,691.72       | 90   |
| -                  | -        | -                        | 2,600.40                                     | 7,652.76         | -          | 7,652.76       | 91   |
| -                  | -        | 215.25                   | 3,217.49                                     | 26,926.55        | 1,519.33   | 22,439.88      | 92   |
| -                  | -        | -                        | 3,925.28                                     | 16,691.28        | 1,746.70   | 18,443.98      | 93   |
| -                  | -        | -                        | 3,907.50                                     | 13,596.67        | 2,105.63   | 15,701.70      | 94   |
| -                  | -        | -                        | 1,973.28                                     | 7,724.78         | 1,057.71   | 8,782.49       | 95   |
| -                  | 1,677.25 | -                        | 4,754.30                                     | 13,714.65        | -          | 13,704.05      | 96   |
| -                  | 44.00    | 12.00                    | 3,194.22                                     | 6,815.67         | 507.68     | 7,323.65       | 97   |
| -                  | -        | 3.21                     | 6,078.29                                     | 16,565.12        | -          | 16,565.12      | 98   |
| -                  | -        | -                        | 4,869.40                                     | 21,574.14        | 2,565.07   | 24,099.21      | 99   |
| -                  | -        | -                        | -                                            | 3,894.58         | -          | 3,884.58       | 100  |
| -                  | -        | 14.15                    | 1,486.82                                     | 3,297.97         | 874.86     | 4,164.83       | 101  |
| -                  | -        | -                        | 7,043.87                                     | 15,692.83        | -          | 15,682.83      | 102  |
| -                  | -        | 504.83                   | 2,516.51                                     | 14,945.64        | 5,016.86   | 19,962.50      | 103  |
| -                  | -        | 287.08                   | 4,577.25                                     | 9,897.31         | 778.82     | 10,586.13      | 104  |
| -                  | 1,539.25 | 159.42                   | 2,191.38                                     | 17,963.55        | 2,304.95   | 20,268.50      | 105  |
| -                  | -        | 12.74                    | 1,203.60                                     | 3,419.14         | 1,273.86   | 4,693.00       | 106  |
| 800.00             | -        | 18.03                    | 1,614.26                                     | 16,676.71        | 1,849.08   | 12,516.79      | 107  |
| -                  | -        | 18.00                    | 2,442.84                                     | 8,988.09         | 213.91     | 8,602.00       | 108  |
| -                  | -        | 60.00                    | 2,780.35                                     | 8,073.84         | 79.87      | 8,155.71       | 109  |
| -                  | -        | -                        | 1,815.24                                     | 8,281.84         | 4,177.21   | 12,459.05      | 110  |
| 10,500.00          | 8,714.92 | 28,374.14                | 320,484.39                                   | 1,187,672.34     | 107,787.91 | 1,295,460.25   |      |

| No. | Name        | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification |
|-----|-------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|
| 1   | Acme        | 240.00                      | 43.68                   | -                  | -                   | 540.87             | -            |
| 2   | Airdrie     | 2,126.33                    | -                       | -                  | 4,844.50            | 5,693.86           | -            |
| 3   | Alix        | * 900.00                    | -                       | -                  | -                   | ** 2,931.57        | -            |
| 4   | Alliance    | 1,300.00                    | -                       | -                  | -                   | -                  | -            |
| 5   | Amisk       | -                           | -                       | -                  | -                   | -                  | -            |
| 6   | Andrew      | 532.00                      | -                       | -                  | 697.65              | 948.84             | 173.50       |
| 7   | Arrowwood   | -                           | -                       | -                  | -                   | -                  | -            |
| 8   | Barons      | -                           | 37.00                   | 370.87             | -                   | 1,186.33           | -            |
| 9   | Bawlf       | 480.00                      | -                       | -                  | 507.39              | 287.38             | -            |
| 10  | Beiseker    | 1,276.48                    | 48.46                   | -                  | 1,047.45            | 1,401.10           | 141.31       |
| 11  | Bellevue    | 2,139.44                    | -                       | -                  | 572.22              | 10,000.00          | 2,051.95     |
| 12  | Berwyn      | 2,972.84                    | -                       | -                  | 6,131.55            | 935.11             | 1,146.06     |
| 13  | Big Valley  | 1,200.00                    | -                       | -                  | -                   | 1,236.81           | -            |
| 14  | Blackfalds  | 475.00                      | 825.00                  | -                  | -                   | 404.05             | -            |
| 15  | Blackie     | -                           | -                       | -                  | -                   | -                  | ** 3,681.46  |
| 16  | Bon Accord  | -                           | -                       | -                  | 646.06              | 340.10             | 1,173.43     |
| 17  | Bowden      | -                           | -                       | -                  | -                   | 1,117.25           | -            |
| 18  | Boyle       | -                           | 1,234.69                | -                  | -                   | 1,612.85           | 1,160.44     |
| 19  | Breton      | 19.95                       | -                       | -                  | -                   | -                  | -            |
| 20  | Bruderheim  | -                           | -                       | -                  | -                   | -                  | -            |
| 21  | Burdett     | -                           | -                       | 356.27             | -                   | -                  | -            |
| 22  | Carbon      | 2,000.00                    | -                       | -                  | -                   | 1,192.93           | -            |
| 23  | Carmanagay  | -                           | -                       | -                  | 4,285.05            | 1,048.19           | -            |
| 24  | Caroline    | -                           | -                       | -                  | ** 2,131.24         | -                  | -            |
| 25  | Cayley      | -                           | -                       | -                  | -                   | -                  | -            |
| 26  | Cereal      | -                           | -                       | -                  | -                   | ** 3,582.81        | -            |
| 27  | Champion    | 122.35                      | -                       | -                  | -                   | 589.26             | 140.00       |
| 28  | Chauvin     | -                           | -                       | -                  | -                   | -                  | -            |
| 29  | Chipman     | 690.56                      | -                       | -                  | 281.58              | 600.85             | 31.50        |
| 30  | Clyde       | -                           | -                       | -                  | -                   | 756.98             | -            |
| 31  | Consort     | 700.00                      | 413.40                  | -                  | -                   | 2,723.16           | 3,675.13     |
| 32  | Coutts      | -                           | -                       | -                  | -                   | 2,385.50           | 922.45       |
| 33  | Cowley      | -                           | -                       | -                  | -                   | ** 924.13          | -            |
| 34  | Craigmyle   | -                           | -                       | -                  | -                   | 356.47             | 640.68       |
| 35  | Cremana     | 500.00                      | -                       | -                  | 1,090.52            | -                  | -            |
| 36  | Crossfield  | -                           | -                       | -                  | -                   | 1,398.88           | 2,652.45     |
| 37  | Delburne    | 600.00                      | 97.45                   | -                  | -                   | 4,316.09           | -            |
| 38  | Delia       | -                           | -                       | -                  | -                   | 1,416.98           | -            |
| 39  | Derwent     | -                           | 81.50                   | -                  | -                   | 1,316.68           | -            |
| 40  | Dewberry    | -                           | -                       | 792.36             | -                   | 461.65             | 338.30       |
| 41  | Donalda     | -                           | 75.00                   | -                  | -                   | 636.43             | -            |
| 42  | Donnelly    | 80.00                       | -                       | -                  | 235.28              | 1,555.64           | 396.65       |
| 43  | Duchess     | 150.00                      | 828.81                  | 403.98             | -                   | 2,391.89           | 234.67       |
| 44  | Eaglesham   | -                           | -                       | -                  | 256.98              | 322.78             | -            |
| 45  | Edberg      | -                           | -                       | -                  | -                   | -                  | 497.58       |
| 46  | Edgerton    | -                           | -                       | -                  | -                   | -                  | 3,444.71     |
| 47  | Elnora      | 300.00                      | 104.00                  | -                  | -                   | 738.80             | -            |
| 48  | Empress     | -                           | -                       | -                  | -                   | -                  | -            |
| 49  | Entwistle   | -                           | -                       | -                  | -                   | -                  | -            |
| 50  | Evansburg   | 27.03                       | -                       | -                  | 1,067.29            | 2,360.69           | 739.37       |
| 51  | Ferintosh   | -                           | -                       | -                  | -                   | ** 2,446.44        | -            |
| 52  | Foremost    | -                           | 224.90                  | -                  | -                   | 2,379.50           | -            |
| 53  | Forestburg  | -                           | -                       | -                  | -                   | 2,379.36           | -            |
| 54  | Galahad     | -                           | -                       | -                  | -                   | -                  | -            |
| 55  | Gibbons     | 491.50                      | 491.50                  | 1,835.30           | -                   | 1,727.02           | 1,355.34     |
| 56  | Girouxville | * 1,096.50                  | -                       | -                  | -                   | 997.60             | 686.31       |
| 57  | Glendon     | -                           | 132.40                  | -                  | 29.00               | 4,089.51           | 225.46       |
| 58  | Glenwood    | 29.40                       | 250.00                  | -                  | ** 970.25           | -                  | -            |
| 59  | Grassy Lake | 73.58                       | 10.00                   | 764.45             | 752.41              | 927.39             | 474.30       |
| 60  | Halkirk     | 300.00                      | 5.00                    | -                  | -                   | 466.87             | -            |
| 61  | Heisler     | -                           | -                       | -                  | -                   | 611.02             | -            |
| 62  | Hill Spring | -                           | 250.00                  | -                  | -                   | 1,042.47           | -            |
| 63  | Hines Creek | 1,714.00                    | 246.50                  | -                  | -                   | -                  | -            |
| 64  | Holden      | -                           | -                       | -                  | 1,650.66            | 1,257.69           | 220.02       |
| 65  | Hughenden   | -                           | -                       | -                  | 3,209.60            | -                  | -            |
| 66  | Innisfree   | 480.00                      | -                       | -                  | -                   | 2,395.20           | -            |
| 67  | Irma        | -                           | -                       | -                  | -                   | -                  | -            |
| 68  | Irricana    | 215.00                      | -                       | -                  | -                   | 393.14             | -            |
| 69  | Kinuso      | 61.25                       | 110.45                  | -                  | 400.00              | 2,169.54           | 970.09       |
| 70  | Kitscoty    | -                           | -                       | -                  | -                   | -                  | 976.51       |

## SUPPLY SYSTEM

## AND EXPENDITURE

## EXPENDITURE

| Transmission<br>& Distribution | Other    | Provision for Reserves |              | Debiture<br>Debt<br>Charges | Total<br>Expenditure | Surplus  | Grand<br>Total | No. |
|--------------------------------|----------|------------------------|--------------|-----------------------------|----------------------|----------|----------------|-----|
|                                |          | Accounts<br>Receivable | Depreciation |                             |                      |          |                |     |
| 192.34                         | -        | -                      | -            | 3,992.73                    | 5,009.62             | 3,296.27 | 8,305.89       | 1   |
| 5,095.54                       | -        | -                      | -            | 17,244.55                   | 35,004.78            | -        | 35,004.78      | 2   |
| -                              | 868.37   | -                      | 1,200.00     | 6,640.42                    | 12,540.36            | 1,664.81 | 14,205.17      | 3   |
| 3,554.12                       | -        | -                      | -            | 7,783.85                    | 12,637.97            | -        | 12,637.97      | 4   |
| ** 1,780.63                    | -        | -                      | -            | 2,534.33                    | 4,314.96             | 150.60   | 4,465.56       | 5   |
| 294.24                         | -        | -                      | -            | 10,595.70                   | 13,241.93            | 1,326.83 | 14,568.76      | 6   |
| ** 1,864.09                    | -        | -                      | -            | 3,857.10                    | 5,721.19             | -        | 5,721.19       | 7   |
| 944.40                         | 1,573.52 | -                      | -            | -                           | 4,112.12             | 1,888.55 | 6,000.67       | 8   |
| 50.00                          | 50.90    | -                      | -            | 5,727.92                    | 7,103.59             | -        | 7,103.59       | 9   |
| 2,600.51                       | -        | -                      | -            | 4,928.77                    | 11,444.08            | -        | 11,444.08      | 10  |
| 1,471.07                       | 2,033.74 | -                      | -            | 26,362.04                   | 44,630.46            | 441.02   | 45,071.48      | 11  |
| 1,518.38                       | 60.00    | 31.50                  | 1,642.82     | 8,548.00                    | 19,733.56            | -        | 19,733.56      | 12  |
| 5,983.38                       | -        | 22.82                  | 2,299.92     | 3,574.17                    | 9,263.68             | -        | 9,263.68       | 13  |
| -                              | 3,572.95 | -                      | -            | 4,588.68                    | 14,598.85            | -        | 14,598.85      | 14  |
| -                              | 931.36   | -                      | -            | 3,228.30                    | 10,482.71            | -        | 10,482.71      | 15  |
| 2,937.58                       | -        | -                      | -            | 3,270.14                    | 6,361.09             | 2,719.27 | 9,080.36       | 16  |
| 2,378.65                       | 453.61   | -                      | -            | 11,450.36                   | 15,505.19            | 738.16   | 16,243.35      | 17  |
| 2,052.18                       | -        | -                      | -            | 18,345.42                   | 25,185.66            | -        | 25,185.66      | 18  |
| -                              | 2,274.52 | -                      | -            | 6,942.43                    | 9,014.56             | 5,594.97 | 14,609.53      | 19  |
| 1,765.66                       | -        | -                      | -            | 13,552.61                   | 15,827.13            | -        | 15,827.13      | 20  |
| -                              | -        | -                      | -            | 3,731.45                    | 5,853.38             | -        | 5,853.38       | 21  |
| -                              | -        | -                      | -            | 4,617.08                    | 7,810.01             | 3,325.11 | 11,135.12      | 22  |
| -                              | -        | -                      | -            | 913.66                      | 6,246.90             | 1,382.90 | 7,629.80       | 23  |
| ** 1,308.19                    | 894.17   | -                      | -            | 5,863.60                    | 7,994.84             | 2,490.58 | 10,485.42      | 24  |
| -                              | 379.11   | -                      | -            | 3,987.71                    | 6,190.07             | 489.24   | 6,679.31       | 25  |
| 1,047.29                       | -        | -                      | -            | 6,193.17                    | 10,155.09            | 736.01   | 10,891.10      | 26  |
| 1,732.15                       | 760.07   | 368.90                 | -            | 4,887.36                    | 6,786.26             | 1,875.22 | 8,661.48       | 27  |
| 1,277.20                       | -        | -                      | -            | 8,030.36                    | 10,891.48            | -        | 10,891.48      | 28  |
| 1,315.98                       | -        | -                      | -            | 4,141.37                    | 7,023.06             | -        | 7,023.06       | 29  |
| 3,315.86                       | -        | -                      | -            | 2,463.11                    | 4,536.07             | 3,460.83 | 7,996.90       | 30  |
| 1,876.43                       | 2,370.26 | -                      | 1,016.66     | 12,779.66                   | 23,807.21            | -        | 23,807.21      | 31  |
| -                              | -        | -                      | -            | 19,858.32                   | 28,429.62            | 3,042.21 | 31,471.83      | 32  |
| -                              | 1,074.00 | -                      | -            | 4,326.82                    | 5,250.95             | -        | 5,250.95       | 33  |
| -                              | -        | -                      | -            | 980.92                      | 3,052.07             | -        | 3,052.07       | 34  |
| -                              | -        | -                      | -            | 5,497.67                    | 7,088.19             | 2,682.14 | 9,770.33       | 35  |
| 3,841.57                       | -        | -                      | -            | 12,766.85                   | 20,659.75            | 5,977.09 | 26,636.84      | 36  |
| 843.48                         | -        | -                      | 2,340.03     | 3,395.55                    | 11,592.60            | -        | 11,592.60      | 37  |
| 1,619.94                       | -        | -                      | -            | 4,743.95                    | 7,780.87             | 2,446.04 | 10,226.91      | 38  |
| 1,403.01                       | -        | -                      | -            | 3,041.15                    | 5,842.34             | -        | 5,842.34       | 39  |
| -                              | -        | -                      | -            | 3,633.04                    | 5,225.35             | 752.70   | 5,978.05       | 40  |
| 1,799.42                       | -        | 26.05                  | -            | 6,110.17                    | 8,647.07             | -        | 8,647.07       | 41  |
| 1,558.51                       | -        | -                      | -            | 4,378.49                    | 8,204.57             | 801.48   | 9,006.05       | 42  |
| 663.02                         | 389.29   | -                      | -            | 3,622.15                    | 8,683.81             | 2,361.88 | 11,045.69      | 43  |
| 306.45                         | 2,333.56 | -                      | -            | 9,153.30                    | 12,373.07            | -        | 12,373.07      | 44  |
| 449.00                         | -        | -                      | -            | 2,200.92                    | 3,147.50             | -        | 3,147.50       | 45  |
| -                              | 2,761.12 | -                      | -            | 4,942.71                    | 11,148.54            | 920.05   | 12,068.59      | 46  |
| 254.05                         | 205.80   | -                      | 803.77       | -                           | 2,406.42             | 1,844.08 | 4,250.50       | 47  |
| 5,593.16                       | -        | -                      | -            | 9,960.89                    | 15,554.05            | -        | 15,554.05      | 48  |
| 2,488.49                       | -        | -                      | -            | 3,761.00                    | 6,249.49             | 676.06   | 6,925.55       | 49  |
| 3,368.95                       | 2,802.51 | -                      | -            | 6,596.13                    | 16,961.97            | 546.50   | 17,508.47      | 50  |
| -                              | -        | -                      | -            | 4,090.23                    | 6,536.67             | -        | 6,536.67       | 51  |
| 4,692.67                       | 7,672.87 | -                      | -            | 10,064.72                   | 25,034.66            | 76.92    | 25,111.58      | 52  |
| 1,747.37                       | 5,019.10 | -                      | 3,000.00     | 1,997.04                    | 14,142.87            | -        | 14,142.87      | 53  |
| 2,807.60                       | 736.18   | 168.00                 | -            | 4,991.00                    | 8,702.78             | -        | 8,702.78       | 54  |
| 1,014.00                       | -        | -                      | -            | 3,323.62                    | 10,238.30            | 2,992.86 | 13,231.16      | 55  |
| 54.52                          | 3,250.00 | -                      | -            | 3,851.62                    | 9,936.55             | -        | 9,936.55       | 56  |
| -                              | -        | -                      | -            | 8,554.36                    | 13,030.73            | 904.58   | 13,935.31      | 57  |
| -                              | 1,000.00 | -                      | -            | 6,212.52                    | 8,462.17             | -        | 8,462.17       | 58  |
| 977.83                         | -        | -                      | -            | 5,914.73                    | 9,894.69             | -        | 9,894.69       | 59  |
| 224.31                         | 738.40   | -                      | -            | -                           | 1,734.58             | 242.01   | 1,976.59       | 60  |
| 87.91                          | 270.00   | -                      | -            | -                           | 968.93               | 586.07   | 1,555.00       | 61  |
| -                              | -        | -                      | -            | 4,413.13                    | 5,705.60             | -        | 5,705.60       | 62  |
| -                              | 2,868.01 | -                      | -            | 5,680.94                    | 10,509.45            | 3,182.77 | 13,692.22      | 63  |
| 271.30                         | 3,916.79 | -                      | -            | 17,104.61                   | 24,421.07            | 155.53   | 24,576.60      | 64  |
| -                              | -        | -                      | -            | 3,845.41                    | 7,055.01             | -        | 7,055.01       | 65  |
| -                              | -        | -                      | -            | 5,494.73                    | 8,369.93             | 5.22     | 8,375.15       | 66  |
| -                              | 1,428.13 | -                      | -            | 5,227.19                    | 6,655.32             | 6,450.38 | 13,105.70      | 67  |
| 671.25                         | -        | -                      | -            | -                           | 1,279.39             | 14.61    | 1,294.00       | 68  |
| 180.08                         | -        | -                      | -            | 6,362.68                    | 10,254.09            | 767.74   | 11,021.83      | 69  |
| 2,174.56                       | -        | -                      | -            | 4,318.23                    | 7,469.30             | 1,233.95 | 8,703.25       | 70  |

| No. | Name            | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification |
|-----|-----------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|
| 71  | Legal           | -                           | -                       | -                  | 409.16              | 3,658.80           | -            |
| 72  | Linden          | 240.00                      | -                       | -                  | -                   | 1,482.50           | -            |
| 73  | Lomond          | 2,280.00                    | 450.00                  | 150.00             | 15.63               | 737.09             | -            |
| 74  | Longview        | -                           | -                       | -                  | -                   | -                  | ** 1,326.16  |
| 75  | Lougheed        | -                           | -                       | -                  | -                   | -                  | -            |
| 76  | Mannville       | 750.00                      | 750.00                  | -                  | -                   | 6,117.11           | -            |
| 77  | Marwayne        | -                           | -                       | -                  | 1,082.13            | 1,903.21           | 2,631.68     |
| 78  | Milo            | 478.74                      | -                       | -                  | -                   | 718.74             | 529.53       |
| 79  | Morrin          | 240.00                      | 120.94                  | -                  | -                   | 829.14             | -            |
| 80  | Myrnam          | 720.00                      | 302.90                  | -                  | 360.00              | 2,543.52           | -            |
| 81  | Nampa           | -                           | -                       | -                  | -                   | -                  | -            |
| 82  | New Norway      | -                           | -                       | -                  | -                   | -                  | -            |
| 83  | Nobleford       | -                           | 720.00                  | 300.00             | -                   | 1,196.50           | 300.29       |
| 84  | Onaway          | -                           | -                       | -                  | -                   | 246.30             | -            |
| 85  | Paradise Valley | -                           | -                       | -                  | 300.00              | 539.83             | 579.87       |
| 86  | Penhold         | 310.00                      | 775.00                  | -                  | -                   | 386.73             | -            |
| 87  | Plamondon       | -                           | -                       | -                  | -                   | 504.13             | 219.15       |
| 88  | Radway          | 745.00                      | -                       | -                  | 149.33              | 724.01             | -            |
| 89  | Rockyford       | 110.00                      | 203.40                  | -                  | 2,104.92            | 805.68             | -            |
| 90  | Rosalind        | -                           | -                       | -                  | ** 1,433.59         | -                  | -            |
| 91  | Rosemary        | 520.27                      | -                       | 295.25             | 738.64              | 1,074.42           | 137.33       |
| 92  | Rycroft         | 3,474.91                    | -                       | -                  | 1,059.12            | 3,132.32           | 567.44       |
| 93  | Ryley           | 800.00                      | 1,352.83                | -                  | -                   | 1,232.38           | 1,357.40     |
| 94  | Saxsmith        | 119.52                      | -                       | -                  | 8.22                | 3,409.03           | -            |
| 95  | Standard        | 161.30                      | 300.00                  | 126.30             | -                   | 314.19             | -            |
| 96  | Stirling        | -                           | 250.00                  | -                  | ** 3,103.52         | -                  | -            |
| 97  | Strome          | -                           | -                       | -                  | -                   | 1,014.63           | -            |
| 98  | Thorhild        | 121.18                      | -                       | -                  | 292.29              | 1,414.94           | -            |
| 99  | Thorsby         | 405.00                      | -                       | -                  | -                   | 552.41             | 1,108.20     |
| 100 | Tilley          | 1,278.00                    | -                       | 153.90             | -                   | 996.57             | -            |
| 101 | Torrington      | 668.58                      | -                       | -                  | -                   | 256.99             | -            |
| 102 | Turner Valley   | -                           | -                       | -                  | -                   | ** 6,529.73        | -            |
| 103 | Vilna           | -                           | -                       | -                  | 2,501.00            | 1,393.88           | 190.19       |
| 104 | Wanham          | 1,591.61                    | -                       | -                  | 67.00               | 420.32             | 262.27       |
| 105 | Warner          | -                           | -                       | -                  | -                   | -                  | -            |
| 106 | Warspite        | 300.00                      | -                       | -                  | -                   | 1,399.57           | -            |
| 107 | Waskatenau      | 301.60                      | 105.70                  | -                  | -                   | 360.74             | 981.55       |
| 108 | Wembley         | 2,133.00                    | 1,090.84                | -                  | 10.00               | 717.56             | -            |
| 109 | Wildwood        | -                           | -                       | -                  | 814.00              | 505.39             | 203.90       |
| 110 | Willingdon      | 487.67                      | 185.77                  | -                  | 910.85              | 527.79             | -            |
|     |                 | 41,529.59                   | 12,117.12               | 5,548.68           | 46,166.08           | 130,641.81         | 38,544.65    |

\* Includes Billing and Collecting.

\*\* Includes all Maintenance and Operation Costs.



SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

| Transmission<br>& Distribution | Other     | Provision for Reserves |              | Debiture<br>Debt<br>Charges | Total<br>Expenditure | Surplus   | Grand<br>Total | No. |
|--------------------------------|-----------|------------------------|--------------|-----------------------------|----------------------|-----------|----------------|-----|
|                                |           | Accounts<br>Receivable | Depreciation |                             |                      |           |                |     |
| 714.33                         | -         | -                      | -            | 6,937.22                    | 11,719.51            | 4,967.09  | 16,686.60      | 71  |
| 1,676.25                       | 7,672.28  | -                      | -            | 3,862.91                    | 14,933.94            | -         | 14,933.94      | 72  |
| 2,694.01                       | -         | -                      | -            | 6,777.65                    | 13,104.38            | -         | 13,104.38      | 73  |
| -                              | 2,467.82  | -                      | -            | 3,705.26                    | 7,499.24             | 1,791.87  | 9,291.11       | 74  |
| 4,201.65                       | -         | -                      | -            | 6,023.26                    | 10,224.91            | -         | 10,224.91      | 75  |
| -                              | -         | -                      | -            | 7,766.66                    | 15,383.77            | 395.77    | 15,779.54      | 76  |
| 244.00                         | 942.20    | -                      | -            | 6,737.61                    | 13,540.83            | -         | 13,540.83      | 77  |
| 527.84                         | -         | -                      | -            | 4,452.85                    | 6,707.70             | 950.47    | 7,658.17       | 78  |
| 620.87                         | -         | -                      | -            | 2,686.16                    | 4,497.11             | 1,117.32  | 5,614.43       | 79  |
| 3,600.00                       | -         | -                      | -            | 6,771.70                    | 14,298.12            | -         | 14,298.12      | 80  |
| 5,171.00                       | -         | -                      | -            | 6,801.00                    | 11,972.00            | 830.00    | 12,802.00      | 81  |
| 2,111.72                       | -         | -                      | -            | 2,906.36                    | 5,018.08             | -         | 5,018.08       | 82  |
| 1,464.49                       | 950.00    | -                      | -            | 6,124.65                    | 11,055.93            | 3,377.40  | 14,433.33      | 83  |
| 3,383.62                       | 201.04    | -                      | -            | 7,110.81                    | 10,941.77            | 2,256.39  | 13,198.16      | 84  |
| -                              | -         | -                      | -            | 3,389.58                    | 4,809.28             | 1,815.17  | 6,624.45       | 85  |
| 1,648.36                       | -         | -                      | 1,235.43     | 512.08                      | 4,867.60             | 1,144.15  | 6,011.75       | 86  |
| 1,827.77                       | -         | -                      | -            | 7,259.50                    | 9,810.55             | -         | 9,810.55       | 87  |
| 652.42                         | 243.00    | -                      | -            | 2,867.31                    | 5,381.07             | 189.78    | 5,570.85       | 88  |
| 1,013.60                       | 990.00    | 455.70                 | -            | 3,823.85                    | 9,507.15             | -         | 9,507.15       | 89  |
| -                              | -         | -                      | -            | 6,258.13                    | 7,691.72             | -         | 7,691.72       | 90  |
| 425.45                         | -         | -                      | -            | 3,182.52                    | 6,373.88             | 1,278.88  | 7,652.76       | 91  |
| 864.74                         | -         | -                      | -            | 13,341.35                   | 22,439.88            | -         | 22,439.88      | 92  |
| 2,369.38                       | -         | -                      | -            | 11,331.99                   | 18,443.98            | -         | 18,443.98      | 93  |
| 1,548.66                       | 3,083.84  | -                      | -            | 7,532.43                    | 15,701.70            | -         | 15,701.70      | 94  |
| 2,455.51                       | -         | -                      | -            | 5,425.19                    | 8,782.49             | -         | 8,782.49       | 95  |
| -                              | -         | -                      | -            | 7,755.77                    | 11,109.29            | 2,594.76  | 13,704.05      | 96  |
| 248.41                         | -         | -                      | -            | 6,060.61                    | 7,323.65             | -         | 7,323.65       | 97  |
| 177.63                         | 275.53    | -                      | -            | 14,168.59                   | 16,450.16            | 114.96    | 16,565.12      | 98  |
| 5,027.27                       | 2,361.38  | -                      | -            | 14,644.95                   | 24,099.21            | -         | 24,099.21      | 99  |
| 775.98                         | -         | -                      | -            | 257.91                      | 3,462.36             | 422.22    | 3,884.58       | 100 |
| 80.39                          | 122.23    | -                      | -            | 3,036.64                    | 4,164.83             | -         | 4,164.83       | 101 |
| -                              | 7,043.87  | -                      | -            | 1,719.50                    | 15,293.10            | 389.73    | 15,682.83      | 102 |
| 4,448.86                       | -         | -                      | -            | 11,428.57                   | 19,962.50            | -         | 19,962.50      | 103 |
| 750.97                         | 548.92    | -                      | -            | 6,945.04                    | 10,586.13            | -         | 10,586.13      | 104 |
| 5,320.00                       | 1,970.81  | -                      | -            | 12,977.69                   | 20,268.50            | -         | 20,268.50      | 105 |
| 250.00                         | 133.59    | -                      | -            | 2,609.84                    | 4,693.00             | -         | 4,693.00       | 106 |
| 1,126.88                       | -         | -                      | -            | 9,640.32                    | 12,516.79            | -         | 12,516.79      | 107 |
| 258.36                         | -         | -                      | -            | 4,392.24                    | 8,602.00             | -         | 8,602.00       | 108 |
| 1,201.79                       | 292.43    | -                      | -            | 5,136.20                    | 8,155.71             | -         | 8,155.71       | 109 |
| 3,350.67                       | -         | -                      | -            | 6,996.30                    | 12,459.05            | -         | 12,459.05      | 110 |
| 147,881.20                     | 81,987.28 | 1,072.97               | 13,538.63    | 682,553.04                  | 1,201,581.05         | 93,879.20 | 1,295,460.25   |     |

| No. | Name        | Cash      | Investments | Accounts<br>Receivable | Due from<br>Other<br>Funds |
|-----|-------------|-----------|-------------|------------------------|----------------------------|
| 1   | Acme        | 8,280.11  | -           | 86.32                  | -                          |
| 2   | Aldrie      | 4,628.66  | -           | 5,004.93               | -                          |
| 3   | Alix        | -         | -           | 2,021.50               | 15,567.66                  |
| 4   | Alliance    | -         | -           | 1,884.18               | -                          |
| 5   | Amisk       | -         | -           | -                      | 2,116.66                   |
| 6   | Andrew      | -         | -           | 377.54                 | 4,460.62                   |
| 7   | Arrowwood   | -         | -           | -                      | -                          |
| 8   | Barons      | -         | -           | 247.04                 | 6,093.78                   |
| 9   | Bawlf       | -         | -           | 157.70                 | -                          |
| 10  | Beiseker    | -         | -           | 1,619.02               | -                          |
| 11  | Bellevue    | 6,680.03  | -           | 686.00                 | -                          |
| 12  | Berwyn      | -         | -           | 1,379.77               | 1,753.18                   |
| 13  | Big Valley  | -         | -           | 860.08                 | 6,346.94                   |
| 14  | Blackfalds  | -         | -           | 1,565.57               | 23,310.51                  |
| 15  | Blackie     | -         | -           | 646.15                 | -                          |
| 16  | Bon Accord  | -         | -           | 755.20                 | 31,044.72                  |
| 17  | Bowden      | -         | -           | 2,072.31               | 6,621.92                   |
| 18  | Boyle       | -         | 10.00       | 1,096.08               | 11,612.98                  |
| 19  | Breton      | -         | -           | 228.00                 | 13,749.80                  |
| 20  | Bruderheim  | -         | -           | 409.75                 | -                          |
| 21  | Carbon      | -         | -           | -                      | 19,407.17                  |
| 22  | Carmangay   | -         | -           | 617.36                 | 11,369.19                  |
| 23  | Caroline    | -         | -           | 501.75                 | 8,495.04                   |
| 24  | Cayley      | -         | -           | 216.95                 | 9,588.77                   |
| 25  | Cereal      | -         | -           | 1,261.50               | -                          |
| 26  | Champion    | 9,663.38  | -           | 27.49                  | -                          |
| 27  | Chauvin     | -         | -           | 1,784.73               | -                          |
| 28  | Chipman     | -         | -           | 75.00                  | -                          |
| 29  | Clyde       | -         | -           | 106.86                 | -                          |
| 30  | Consort     | -         | -           | 813.24                 | -                          |
| 31  | Coutts      | -         | -           | 2,006.88               | 5,312.21                   |
| 32  | Cowley      | -         | -           | 1,409.40               | -                          |
| 33  | Craigmyle   | -         | -           | 186.50                 | 1,449.91                   |
| 34  | Cremona     | -         | -           | 566.00                 | 14,700.40                  |
| 35  | Crossfield  | -         | -           | 2,064.83               | -                          |
| 36  | Delburne    | -         | -           | 274.90                 | 5,900.94                   |
| 37  | Delia       | 11,088.91 | 10,000.00   | 1,402.35               | 13,400.44                  |
| 38  | Derwent     | -         | -           | 328.31                 | -                          |
| 39  | Dewberry    | -         | -           | 256.43                 | 15,100.56                  |
| 40  | Donalda     | -         | -           | 669.73                 | -                          |
| 41  | Donnelly    | -         | -           | 330.00                 | 2,549.45                   |
| 42  | Duchess     | -         | -           | 81.00                  | 7,800.19                   |
| 43  | Eaglesham   | -         | -           | 91.00                  | -                          |
| 44  | Edberg      | -         | -           | 442.00                 | -                          |
| 45  | Edgerton    | 1,367.99  | -           | 308.00                 | -                          |
| 46  | Elnora      | -         | -           | 131.58                 | 7,551.88                   |
| 47  | Empress     | -         | -           | 1,088.50               | -                          |
| 48  | Entwistle   | -         | -           | 374.68                 | 4,136.48                   |
| 49  | Evansburg   | -         | -           | 247.74                 | 406.72                     |
| 50  | Ferintosh   | -         | -           | 120.28                 | -                          |
| 51  | Foremost    | -         | -           | 2,264.71               | 13,908.34                  |
| 52  | Forestburg  | 1,533.75  | -           | 814.70                 | 31,029.06                  |
| 53  | Galahad     | -         | -           | 508.45                 | -                          |
| 54  | Gibbons     | -         | -           | 2,654.94               | 11,057.33                  |
| 55  | Girouxville | -         | -           | 701.45                 | -                          |
| 56  | Glendon     | -         | -           | 984.25                 | 8,485.98                   |
| 57  | Glenwood    | -         | -           | 301.00                 | 1,216.95                   |
| 58  | Grassy Lake | -         | -           | -                      | -                          |
| 59  | Halkirk     | -         | -           | 78.00                  | 901.60                     |
| 60  | Hill Spring | -         | -           | 455.00                 | -                          |
| 61  | Hines Creek | -         | -           | 275.39                 | 11,994.82                  |
| 62  | Holden      | -         | -           | 706.92                 | -                          |
| 63  | Hughenden   | -         | -           | 1,000.50               | 18,312.58                  |
| 64  | Innisfree   | -         | -           | 451.84                 | -                          |
| 65  | Irma        | -         | -           | 1,076.50               | -                          |
| 66  | Irricana    | -         | -           | 280.00                 | 692.82                     |
| 67  | Kinuso      | -         | -           | 2,620.52               | 615.33                     |
| 68  | Kitscoty    | -         | -           | 531.05                 | 11,553.43                  |
| 69  | Legal       | -         | -           | 390.59                 | 573.75                     |
| 70  | Linden      | -         | -           | 215.54                 | -                          |

SUPPLY SYSTEM  
BALANCE SHEET  
ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other | Deficit   | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|-------|-----------|----------------|-----|
| -           | -                | -                                | -     | 4,352.17  | 12,718.60      | 1   |
| -           | -                | -                                | -     | -         | 9,633.59       | 2   |
| 200.00      | -                | -                                | -     | -         | 17,789.16      | 3   |
| -           | -                | -                                | -     | 8,080.13  | 9,964.31       | 4   |
| -           | -                | -                                | -     | -         | 2,116.66       | 5   |
| -           | -                | -                                | -     | -         | 4,838.16       | 6   |
| -           | -                | -                                | -     | 4,151.82  | 4,151.82       | 7   |
| -           | -                | -                                | -     | -         | 6,340.82       | 8   |
| -           | -                | -                                | -     | 3,819.44  | 3,977.14       | 9   |
| 701.61      | -                | -                                | -     | 29,439.40 | 31,760.03      | 10  |
| -           | -                | -                                | -     | -         | 7,366.03       | 11  |
| -           | -                | -                                | -     | 6,977.67  | 10,110.62      | 12  |
| 403.23      | -                | -                                | -     | -         | 7,207.02       | 13  |
| -           | -                | -                                | -     | -         | 25,279.31      | 14  |
| -           | -                | -                                | -     | 22,746.74 | 23,392.89      | 15  |
| -           | -                | -                                | -     | -         | 31,799.92      | 16  |
| -           | -                | -                                | -     | 17,926.76 | 26,620.99      | 17  |
| -           | -                | -                                | -     | -         | 12,719.06      | 18  |
| -           | -                | -                                | -     | -         | 13,977.80      | 19  |
| -           | -                | -                                | -     | 4,253.38  | 4,663.13       | 20  |
| -           | -                | -                                | -     | -         | 19,407.17      | 21  |
| -           | -                | -                                | -     | -         | 11,986.55      | 22  |
| -           | -                | -                                | -     | -         | 8,996.79       | 23  |
| -           | -                | -                                | -     | -         | 9,805.72       | 24  |
| -           | -                | -                                | -     | 6,070.09  | 7,331.59       | 25  |
| -           | -                | -                                | -     | -         | 9,690.87       | 26  |
| -           | -                | -                                | -     | 9,795.65  | 11,580.38      | 27  |
| -           | -                | -                                | -     | 7,547.30  | 7,622.30       | 28  |
| -           | -                | -                                | -     | -         | 106.86         | 29  |
| -           | -                | -                                | -     | -         | 813.24         | 30  |
| -           | -                | -                                | -     | -         | 7,319.09       | 31  |
| -           | -                | -                                | -     | 12,314.05 | 13,723.45      | 32  |
| -           | -                | -                                | -     | -         | 1,636.41       | 33  |
| -           | -                | -                                | -     | -         | 15,266.40      | 34  |
| 500.00      | -                | -                                | -     | 36,753.33 | 39,318.16      | 35  |
| -           | -                | -                                | -     | 11,490.79 | 17,666.63      | 36  |
| -           | -                | -                                | -     | -         | 35,891.70      | 37  |
| 50.00       | -                | -                                | -     | -         | 378.31         | 38  |
| -           | -                | -                                | -     | -         | 15,356.99      | 39  |
| -           | -                | -                                | -     | 3,864.48  | 4,534.21       | 40  |
| -           | -                | -                                | -     | -         | 2,879.45       | 41  |
| -           | -                | -                                | -     | -         | 7,881.19       | 42  |
| -           | -                | -                                | -     | 2,176.01  | 2,267.01       | 43  |
| -           | -                | -                                | -     | 966.33    | 1,408.33       | 44  |
| -           | -                | -                                | -     | 786.06    | 2,462.05       | 45  |
| -           | -                | -                                | -     | -         | 7,683.46       | 46  |
| -           | -                | -                                | -     | 19,143.88 | 20,232.38      | 47  |
| -           | -                | -                                | -     | -         | 4,511.16       | 48  |
| 319.00      | -                | -                                | 75.00 | -         | 1,048.46       | 49  |
| -           | -                | -                                | -     | 2,572.52  | 2,692.80       | 50  |
| -           | -                | -                                | -     | -         | 16,173.05      | 51  |
| -           | -                | -                                | -     | -         | 33,377.51      | 52  |
| -           | -                | -                                | -     | 14,040.53 | 14,548.98      | 53  |
| -           | -                | -                                | -     | -         | 13,712.27      | 54  |
| -           | -                | -                                | -     | -         | 701.45         | 55  |
| -           | -                | -                                | -     | -         | 9,470.23       | 56  |
| -           | -                | -                                | -     | -         | 1,517.95       | 57  |
| -           | -                | -                                | -     | 27,505.83 | 27,505.83      | 58  |
| -           | -                | -                                | -     | -         | 979.60         | 59  |
| -           | -                | -                                | -     | 4,217.73  | 4,672.73       | 60  |
| -           | -                | -                                | -     | -         | 12,270.21      | 61  |
| -           | -                | -                                | -     | 59,245.05 | 59,951.97      | 62  |
| -           | -                | -                                | -     | -         | 19,313.08      | 63  |
| -           | -                | -                                | -     | 506.64    | 958.48         | 64  |
| 650.00      | -                | -                                | -     | -         | 1,726.50       | 65  |
| -           | -                | -                                | -     | -         | 972.82         | 66  |
| -           | -                | -                                | -     | -         | 3,235.85       | 67  |
| 550.00      | -                | -                                | -     | -         | 12,634.48      | 68  |
| -           | -                | -                                | -     | -         | 964.34         | 69  |
| -           | -                | -                                | -     | 20,468.80 | 20,684.34      | 70  |

| No. | Name            | Cash      | Investments | Accounts<br>Receivable | Due from<br>Other<br>Funds |
|-----|-----------------|-----------|-------------|------------------------|----------------------------|
| 71  | Longview        | -         | -           | 291.25                 | -                          |
| 72  | Lougheed        | -         | -           | 2,156.07               | -                          |
| 73  | Mannville       | -         | -           | 1,179.57               | 361.73                     |
| 74  | Marwayne        | -         | -           | 935.61                 | -                          |
| 75  | Mile            | -         | -           | 128.25                 | 2,056.01                   |
| 76  | Morrin          | -         | -           | 601.58                 | 5,707.28                   |
| 77  | Myrnam          | -         | -           | 541.00                 | -                          |
| 78  | Nampa           | -         | -           | -                      | 3,932.00                   |
| 79  | New Norway      | -         | -           | 908.54                 | 172.52                     |
| 80  | Nobleford       | -         | -           | 2,417.76               | 2,835.24                   |
| 81  | Onoway          | -         | -           | 946.64                 | -                          |
| 82  | Paradise Valley | -         | -           | 271.35                 | 13,746.84                  |
| 83  | Penhold         | -         | -           | 470.50                 | -                          |
| 84  | Plamondon       | -         | -           | 183.95                 | 6,676.26                   |
| 85  | Radway          | -         | -           | 546.49                 | 735.63                     |
| 86  | Rockyford       | -         | -           | 830.42                 | 2,290.86                   |
| 87  | Rosalind        | -         | -           | 162.15                 | -                          |
| 88  | Rosemary        | -         | -           | 26.00                  | -                          |
| 89  | Rycroft         | -         | -           | 4,843.30               | 2,955.79                   |
| 90  | Ryley           | -         | -           | 1,339.39               | 10.97                      |
| 91  | Sexsmith        | -         | -           | 447.87                 | -                          |
| 92  | Standard        | -         | -           | -                      | -                          |
| 93  | Stirling        | -         | -           | 1,832.42               | -                          |
| 94  | Strome          | -         | -           | 8.50                   | 771.85                     |
| 95  | Thorhild        | -         | -           | 1,372.01               | -                          |
| 96  | Thorsby         | -         | -           | 186.69                 | 2,077.35                   |
| 97  | Tilley          | -         | -           | 834.23                 | -                          |
| 98  | Torrington      | -         | -           | 55.00                  | -                          |
| 99  | Turner Valley   | -         | -           | 710.10                 | 3,540.54                   |
| 100 | Vilna           | -         | -           | 1,898.45               | -                          |
| 101 | Wanham          | -         | -           | 654.94                 | 74.32                      |
| 102 | Warner          | -         | -           | 262.80                 | -                          |
| 103 | Waspate         | -         | -           | 211.90                 | -                          |
| 104 | Waskatenau      | -         | -           | 754.35                 | -                          |
| 105 | Wembley         | -         | -           | 59.00                  | 2,200.95                   |
| 106 | Wildwood        | -         | -           | 84.68                  | 11,386.01                  |
| 107 | Willingdon      | -         | -           | 540.74                 | -                          |
|     |                 | 43,242.83 | 10,010.00   | 83,886.98              | 421,722.26                 |

## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other  | Deficit    | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|--------|------------|----------------|-----|
| -           | -                | -                                | -      | 1,689.75   | 1,981.00       | 71  |
| -           | -                | -                                | -      | 19,560.30  | 21,716.37      | 72  |
| -           | -                | -                                | -      | -          | 1,541.30       | 73  |
| -           | -                | -                                | -      | 9,475.25   | 10,410.86      | 74  |
| -           | -                | -                                | -      | -          | 2,184.26       | 75  |
| -           | -                | -                                | -      | -          | 6,308.86       | 76  |
| -           | -                | -                                | -      | -          | 541.00         | 77  |
| -           | -                | -                                | -      | -          | 3,932.00       | 78  |
| -           | -                | -                                | -      | -          | 1,081.06       | 79  |
| -           | -                | -                                | -      | 16,598.58  | 21,851.58      | 80  |
| -           | -                | -                                | -      | 3,835.89   | 4,782.53       | 81  |
| -           | -                | -                                | -      | -          | 14,018.19      | 82  |
| 503.72      | -                | -                                | -      | 10,734.40  | 11,708.62      | 83  |
| 25.00       | -                | -                                | -      | 3,720.87   | 10,606.08      | 84  |
| -           | -                | -                                | -      | 55.48      | 1,337.60       | 85  |
| -           | -                | -                                | -      | -          | 3,121.28       | 86  |
| -           | -                | -                                | -      | 10,384.29  | 10,546.44      | 87  |
| -           | -                | -                                | -      | 6,162.84   | 6,188.84       | 88  |
| -           | -                | -                                | -      | -          | 7,799.09       | 89  |
| -           | -                | -                                | -      | 1,306.70   | 2,657.06       | 90  |
| -           | -                | -                                | 50.00  | 32,433.72  | 32,931.59      | 91  |
| -           | -                | -                                | -      | 10,502.26  | 10,502.26      | 92  |
| -           | -                | -                                | -      | 2,362.14   | 4,194.56       | 93  |
| -           | -                | -                                | -      | -          | 780.35         | 94  |
| 406.55      | -                | -                                | -      | 2,311.55   | 4,090.11       | 95  |
| -           | -                | -                                | -      | 45,795.14  | 48,059.18      | 96  |
| -           | -                | -                                | -      | 3,507.44   | 4,341.67       | 97  |
| -           | -                | -                                | -      | 11,245.39  | 11,300.39      | 98  |
| -           | -                | -                                | 21.25  | -          | 4,271.89       | 99  |
| -           | -                | -                                | -      | 22,561.39  | 24,459.84      | 100 |
| -           | -                | -                                | -      | -          | 729.26         | 101 |
| 2,811.70    | -                | -                                | -      | 8,071.68   | 11,146.18      | 102 |
| -           | -                | -                                | -      | 10,435.60  | 10,647.50      | 103 |
| -           | -                | -                                | 62.56  | 26,797.23  | 27,614.14      | 104 |
| -           | -                | -                                | -      | -          | 2,259.95       | 105 |
| -           | -                | -                                | -      | -          | 11,470.69      | 106 |
| -           | -                | -                                | -      | 2,774.87   | 3,315.61       | 107 |
| 7,120.81    | -                | -                                | 208.81 | 603,535.34 | 1,169,727.03   |     |

| No. | Name        | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Cou-<br>pons Due |
|-----|-------------|-------------------|--------------------|---------------------|----------------------------------|
| 1   | Acme        | -                 | -                  | -                   | -                                |
| 2   | Airdrie     | -                 | -                  | 275.38              | -                                |
| 3   | Alix        | -                 | -                  | -                   | -                                |
| 4   | Alliance    | -                 | -                  | -                   | -                                |
| 5   | Amisk       | -                 | -                  | -                   | -                                |
| 6   | Andrew      | -                 | -                  | -                   | -                                |
| 7   | Arrowwood   | -                 | -                  | -                   | -                                |
| 8   | Barons      | -                 | -                  | -                   | -                                |
| 9   | Bawlf       | -                 | -                  | -                   | -                                |
| 10  | Beiseker    | -                 | -                  | -                   | -                                |
| 11  | Belleveue   | -                 | -                  | -                   | -                                |
| 12  | Berwyn      | -                 | -                  | 631.37              | -                                |
| 13  | Big Valley  | -                 | -                  | 201.98              | -                                |
| 14  | Blackfalds  | -                 | -                  | 131.67              | -                                |
| 15  | Blackie     | -                 | -                  | -                   | -                                |
| 16  | Bon Accord  | -                 | -                  | -                   | -                                |
| 17  | Bowden      | -                 | -                  | -                   | -                                |
| 18  | Boyle       | -                 | -                  | -                   | -                                |
| 19  | Breton      | -                 | -                  | 41.00               | -                                |
| 20  | Bruderheim  | -                 | -                  | -                   | -                                |
| 21  | Carbon      | -                 | -                  | -                   | -                                |
| 22  | Carmangay   | -                 | -                  | -                   | -                                |
| 23  | Caroline    | -                 | -                  | -                   | -                                |
| 24  | Cayley      | -                 | -                  | -                   | -                                |
| 25  | Cereal      | -                 | -                  | -                   | -                                |
| 26  | Champion    | -                 | -                  | -                   | -                                |
| 27  | Chauvin     | -                 | -                  | -                   | -                                |
| 28  | Chipman     | -                 | -                  | -                   | -                                |
| 29  | Clyde       | -                 | -                  | 78.95               | -                                |
| 30  | Consort     | -                 | -                  | -                   | -                                |
| 31  | Coult       | -                 | -                  | 111.75              | -                                |
| 32  | Cowley      | -                 | -                  | -                   | -                                |
| 33  | Craigmyle   | -                 | -                  | 1,103.78            | -                                |
| 34  | Cremora     | -                 | -                  | -                   | -                                |
| 35  | Crossfield  | -                 | -                  | -                   | -                                |
| 36  | Delburne    | -                 | -                  | -                   | -                                |
| 37  | Delia       | -                 | -                  | -                   | -                                |
| 38  | Derwent     | -                 | -                  | -                   | -                                |
| 39  | Dewberry    | -                 | -                  | -                   | -                                |
| 40  | Donalda     | -                 | -                  | -                   | 33.26                            |
| 41  | Donnelly    | -                 | -                  | -                   | -                                |
| 42  | Duchess     | -                 | -                  | 499.93              | -                                |
| 43  | Eaglesham   | -                 | -                  | -                   | -                                |
| 44  | Edberg      | -                 | -                  | -                   | -                                |
| 45  | Edgerton    | -                 | -                  | -                   | -                                |
| 46  | Elnora      | -                 | -                  | -                   | -                                |
| 47  | Empress     | -                 | -                  | 155.50              | -                                |
| 48  | Entwistle   | -                 | -                  | 10.84               | -                                |
| 49  | Evansburg   | -                 | -                  | 281.97              | -                                |
| 50  | Ferintosh   | -                 | -                  | -                   | -                                |
| 51  | Foremost    | -                 | -                  | 8.38                | -                                |
| 52  | Forestburg  | -                 | -                  | -                   | -                                |
| 53  | Galahad     | -                 | -                  | -                   | -                                |
| 54  | Gibbons     | -                 | -                  | 203.71              | -                                |
| 55  | Girouxville | -                 | -                  | -                   | -                                |
| 56  | Glendon     | -                 | -                  | -                   | -                                |
| 57  | Glenwood    | -                 | -                  | -                   | -                                |
| 58  | Grassy Lake | -                 | -                  | -                   | -                                |
| 59  | Halkirk     | -                 | -                  | 39.60               | -                                |
| 60  | Hill Spring | -                 | -                  | -                   | -                                |
| 61  | Hines Creek | -                 | -                  | -                   | -                                |
| 62  | Holden      | -                 | -                  | -                   | -                                |
| 63  | Hughenden   | -                 | -                  | -                   | -                                |
| 64  | Innisfree   | -                 | -                  | -                   | -                                |
| 65  | Irma        | -                 | -                  | -                   | -                                |
| 66  | Irricana    | -                 | -                  | -                   | -                                |
| 67  | Kinuso      | -                 | -                  | 138.33              | -                                |
| 68  | Kitscoty    | -                 | -                  | -                   | -                                |
| 69  | Legal       | -                 | -                  | 138.02              | -                                |
| 70  | Linden      | -                 | -                  | 1,320.11            | -                                |



## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other    | Surplus   | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|----------|-----------|----------------|-----|
| 11,413.60                | -                | 1,305.00               | -        | -         | 12,718.60      | 1   |
| 5,399.60                 | -                | 3,958.61               | -        | -         | 9,633.59       | 2   |
| -                        | -                | 1,170.00               | -        | -         | 17,789.16      | 3   |
| 8,569.31                 | -                | 1,395.00               | -        | 16,619.16 | 9,964.31       | 4   |
| -                        | -                | -                      | -        | -         | 2,116.66       | 5   |
| 4,151.82                 | -                | 1,450.00               | -        | 2,116.66  | 4,838.16       | 6   |
| 3,147.05                 | -                | -                      | -        | 3,388.16  | 4,151.82       | 7   |
| 3,287.14                 | -                | 690.00                 | 100.00   | 3,093.77  | 6,340.82       | 8   |
| 30,623.82                | -                | 765.00                 | 371.21   | -         | 3,977.14       | 9   |
| 5,836.63                 | -                | -                      | -        | 1,529.40  | 31,760.03      | 10  |
| 7,879.25                 | -                | 1,600.00               | -        | -         | 7,366.03       | 11  |
| -                        | -                | -                      | -        | 7,005.04  | 10,110.62      | 12  |
| -                        | -                | 590.00                 | 440.00   | 24,117.64 | 7,207.02       | 13  |
| 23,392.89                | -                | -                      | -        | -         | 25,279.31      | 14  |
| 22,737.46                | -                | 1,135.00               | -        | 7,927.46  | 23,392.89      | 15  |
| 25,803.54                | -                | 817.45                 | -        | -         | 31,799.92      | 16  |
| -                        | -                | -                      | -        | -         | 26,620.99      | 17  |
| -                        | -                | -                      | .65      | 12,718.41 | 12,719.06      | 18  |
| 4,663.13                 | -                | -                      | -        | 13,936.80 | 13,977.80      | 19  |
| -                        | -                | 499.00                 | -        | -         | 4,663.13       | 20  |
| -                        | -                | -                      | -        | 18,908.17 | 19,407.17      | 21  |
| 1,902.23                 | -                | 95.00                  | -        | 11,986.55 | 11,986.55      | 22  |
| 7,331.59                 | -                | -                      | 3,478.94 | 6,999.56  | 8,996.79       | 23  |
| 5,698.38                 | -                | -                      | -        | 6,326.78  | 9,805.72       | 24  |
| 11,211.48                | -                | 1,318.50               | -        | 2,673.99  | 7,331.59       | 25  |
| 7,522.30                 | -                | -                      | 368.90   | -         | 9,690.87       | 26  |
| 22.91                    | -                | 5.00                   | -        | -         | 11,580.38      | 27  |
| 591.93                   | -                | -                      | -        | -         | 7,622.30       | 28  |
| 13,723.45                | -                | 208.50                 | -        | 221.31    | 106.86         | 29  |
| -                        | -                | -                      | -        | 6,998.84  | 813.24         | 30  |
| -                        | -                | -                      | -        | -         | 7,319.09       | 31  |
| 37,253.16                | 446.24           | 1,500.96               | -        | 532.63    | 13,723.45      | 32  |
| 17,165.63                | -                | 2,065.00               | -        | 13,319.20 | 1,636.41       | 33  |
| 17,650.49                | -                | 501.00                 | -        | -         | 15,266.40      | 34  |
| 328.31                   | -                | 345.00                 | -        | -         | 39,318.16      | 35  |
| 2,565.95                 | -                | -                      | -        | 17,896.21 | 17,666.63      | 36  |
| -                        | -                | 1,935.00               | -        | 50.00     | 35,891.70      | 37  |
| 2,267.01                 | -                | -                      | -        | 15,356.99 | 378.31         | 38  |
| 1,408.33                 | -                | -                      | -        | 4,534.21  | 15,356.99      | 39  |
| 2,462.05                 | -                | -                      | -        | 2,879.45  | 4,534.21       | 40  |
| 613.57                   | -                | 146.50                 | -        | 7,881.26  | 2,879.45       | 41  |
| 19,493.88                | -                | 583.00                 | -        | -         | 7,881.19       | 42  |
| -                        | -                | -                      | -        | -         | 2,267.01       | 43  |
| 2,692.80                 | -                | -                      | -        | -         | 1,408.33       | 44  |
| -                        | -                | -                      | -        | -         | 2,462.05       | 45  |
| 25,191.36                | -                | 2,290.00               | -        | 6,923.39  | 7,683.46       | 46  |
| 14,109.53                | -                | 8,186.15               | -        | -         | 20,232.38      | 47  |
| -                        | -                | 256.95                 | 439.45   | 4,511.16  | 4,511.16       | 48  |
| 701.45                   | -                | -                      | 2,277.42 | 766.49    | 1,048.46       | 49  |
| -                        | -                | 2,020.00               | -        | -         | 2,692.80       | 50  |
| 268.60                   | -                | -                      | -        | 13,874.67 | 16,173.05      | 51  |
| 27,505.83                | -                | -                      | -        | -         | 33,377.51      | 52  |
| -                        | -                | 940.00                 | -        | 10,974.19 | 14,548.98      | 53  |
| 4,672.73                 | -                | -                      | -        | -         | 13,712.27      | 54  |
| -                        | -                | -                      | -        | 701.45    | 701.45         | 55  |
| 55,546.97                | -                | 4,405.00               | -        | 7,450.23  | 9,470.23       | 56  |
| 19,233.56                | -                | -                      | -        | 1,249.35  | 1,517.95       | 57  |
| -                        | -                | 958.48                 | -        | -         | 27,505.83      | 58  |
| 1,341.50                 | -                | 385.00                 | 92.00    | -         | 979.60         | 59  |
| -                        | -                | -                      | -        | -         | 4,672.73       | 60  |
| -                        | -                | -                      | -        | 10,971.21 | 12,270.21      | 61  |
| -                        | -                | -                      | -        | -         | 59,951.97      | 62  |
| 19,139.23                | -                | 826.32                 | -        | 79.52     | 19,313.08      | 63  |
| -                        | -                | 225.00                 | -        | -         | 958.48         | 64  |
| -                        | -                | -                      | -        | -         | 1,726.50       | 65  |
| -                        | -                | -                      | -        | 880.82    | 972.82         | 66  |
| -                        | -                | -                      | -        | 3,097.52  | 3,235.85       | 67  |
| -                        | -                | -                      | -        | 12,634.48 | 12,634.48      | 68  |
| -                        | -                | -                      | -        | -         | 964.34         | 69  |
| -                        | -                | -                      | -        | -         | 20,684.34      | 70  |

| No. | Name            | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Cou-<br>pons Due |  |
|-----|-----------------|-------------------|--------------------|---------------------|----------------------------------|--|
| 71  | Langview        | -                 | -                  | -                   | -                                |  |
| 72  | Lougheed        | -                 | -                  | -                   | -                                |  |
| 73  | Mannville       | -                 | -                  | 6.30                | -                                |  |
| 74  | Marwayne        | -                 | -                  | -                   | -                                |  |
| 75  | Milo            | -                 | -                  | 64.45               | -                                |  |
| 76  | Morrin          | -                 | -                  | -                   | -                                |  |
| 77  | Myrnam          | -                 | -                  | -                   | -                                |  |
| 78  | Nampa           | -                 | -                  | -                   | -                                |  |
| 79  | New Norway      | -                 | -                  | 239.53              | -                                |  |
| 80  | Nobleford       | -                 | -                  | -                   | -                                |  |
| 81  | Onoway          | -                 | -                  | -                   | -                                |  |
| 82  | Paradise Valley | -                 | -                  | -                   | -                                |  |
| 83  | Penhold         | -                 | -                  | -                   | -                                |  |
| 84  | Plamondon       | -                 | -                  | 102.60              | -                                |  |
| 85  | Radway          | -                 | -                  | -                   | -                                |  |
| 86  | Rockyford       | -                 | -                  | -                   | -                                |  |
| 87  | Rosalind        | -                 | -                  | 58.25               | -                                |  |
| 88  | Rosemary        | -                 | -                  | 465.59              | -                                |  |
| 89  | Rycroft         | -                 | -                  | 273.26              | 616.00                           |  |
| 90  | Ryley           | -                 | -                  | -                   | -                                |  |
| 91  | Sexsmith        | -                 | -                  | 695.60              | -                                |  |
| 92  | Standard        | -                 | -                  | -                   | -                                |  |
| 93  | Stirling        | -                 | -                  | -                   | -                                |  |
| 94  | Strome          | -                 | -                  | 235.60              | -                                |  |
| 95  | Thorhild        | -                 | -                  | 229.09              | -                                |  |
| 96  | Thorsley        | -                 | -                  | 307.22              | -                                |  |
| 97  | Tilley          | -                 | -                  | -                   | -                                |  |
| 98  | Torrington      | -                 | -                  | 50.00               | -                                |  |
| 99  | Turner Valley   | -                 | -                  | 22.74               | -                                |  |
| 100 | Vilna           | -                 | -                  | -                   | -                                |  |
| 101 | Wanham          | -                 | -                  | 70.76               | -                                |  |
| 102 | Warner          | -                 | -                  | 546.21              | -                                |  |
| 103 | Warspite        | -                 | -                  | -                   | -                                |  |
| 104 | Waskatenau      | -                 | -                  | 103.81              | -                                |  |
| 105 | Wembley         | -                 | -                  | 59.98               | -                                |  |
| 106 | Wildwood        | -                 | -                  | -                   | -                                |  |
| 107 | Willingdon      | -                 | -                  | 88.67               | -                                |  |
|     |                 | -                 | -                  | 8,991.93            | 649.26                           |  |

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other     | Surplus    | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|-----------|------------|----------------|-----|
| 1,981.00                 | -                | -                      | -         | -          | 1,981.00       | 71  |
| 21,716.37                | -                | -                      | -         | -          | 21,716.37      | 72  |
| -                        | -                | 1,535.00               | -         | -          | 1,541.30       | 73  |
| 10,410.86                | -                | -                      | -         | -          | 10,410.86      | 74  |
| -                        | -                | -                      | -         | 2,119.81   | 2,184.26       | 75  |
| -                        | -                | 260.00                 | 231.08    | 5,817.78   | 6,308.86       | 76  |
| -                        | -                | 40.00                  | -         | 501.00     | 541.00         | 77  |
| -                        | -                | 2,145.00               | -         | 1,787.00   | 3,932.00       | 78  |
| -                        | -                | -                      | 400.00    | 441.53     | 1,081.06       | 79  |
| 20,249.18                | -                | 1,602.40               | -         | -          | 21,851.58      | 80  |
| 2,787.53                 | -                | 1,995.00               | -         | -          | 4,782.53       | 81  |
| -                        | -                | -                      | -         | 14,018.19  | 14,018.19      | 82  |
| 11,023.62                | -                | 685.00                 | -         | -          | 11,708.62      | 83  |
| -                        | -                | -                      | 10,503.48 | -          | 10,606.08      | 84  |
| 501.60                   | -                | 800.00                 | 36.00     | -          | 1,337.60       | 85  |
| -                        | -                | 620.00                 | -         | 2,501.28   | 3,121.28       | 86  |
| 10,488.19                | -                | -                      | -         | -          | 10,546.44      | 87  |
| 5,723.25                 | -                | -                      | -         | -          | 6,188.84       | 88  |
| -                        | 4,305.08         | 2,179.75               | 425.00    | -          | 7,799.09       | 89  |
| -                        | -                | 2,657.06               | -         | -          | 2,657.06       | 90  |
| 29,751.49                | -                | 2,484.50               | -         | -          | 32,931.59      | 91  |
| 10,502.26                | -                | -                      | -         | -          | 10,502.26      | 92  |
| 4,171.56                 | -                | 23.00                  | -         | -          | 4,194.56       | 93  |
| -                        | -                | 544.75                 | -         | -          | 780.35         | 94  |
| 3,861.02                 | -                | -                      | -         | -          | 4,090.11       | 95  |
| 42,991.96                | -                | 4,760.00               | -         | -          | 48,059.18      | 96  |
| 4,320.67                 | -                | 21.00                  | -         | -          | 4,341.67       | 97  |
| 11,250.39                | -                | -                      | -         | -          | 11,300.39      | 98  |
| -                        | -                | -                      | 410.85    | 3,838.30   | 4,271.89       | 99  |
| 20,909.06                | -                | 3,550.78               | -         | -          | 24,459.84      | 100 |
| -                        | -                | 658.50                 | -         | -          | 729.26         | 101 |
| 9,214.97                 | -                | 1,385.00               | -         | -          | 11,146.18      | 102 |
| 9,924.50                 | -                | 723.00                 | -         | -          | 10,647.50      | 103 |
| 24,929.83                | -                | 2,580.50               | -         | -          | 27,614.14      | 104 |
| -                        | -                | -                      | -         | 2,199.97   | 2,259.95       | 105 |
| -                        | -                | 605.00                 | 57.18     | 10,808.51  | 11,470.69      | 106 |
| 3,226.94                 | -                | -                      | -         | -          | 3,315.61       | 107 |
| 736,557.70               | 4,751.32         | 77,725.66              | 19,632.16 | 321,419.00 | 1,169,727.03   |     |

| No. | Name          | SOURCE OF FUNDS (FUNDS PROVIDED)                |            |                                               |                          |          |                                          | Total      |
|-----|---------------|-------------------------------------------------|------------|-----------------------------------------------|--------------------------|----------|------------------------------------------|------------|
|     |               | Unexpended<br>Funds (From<br>Previous<br>Years) | Debentures | Provided by<br>Waterworks<br>Revenue<br>Funds | Premium on<br>Debentures | Other    | Overexpendi-<br>ture (To be<br>Provided) |            |
| 1   | Alix          | -                                               | -          | 868.37                                        | -                        | -        | -                                        | 868.37     |
| 2   | Alliance      | -                                               | -          | -                                             | -                        | -        | 29,555.89                                | 29,555.89  |
| 3   | Amisk         | -                                               | -          | -                                             | -                        | -        | 12,580.22                                | 12,580.22  |
| 4   | Andrew        | 98.08                                           | -          | -                                             | -                        | -        | 9,020.27                                 | 9,118.35   |
| 5   | Barons        | 1,573.53                                        | -          | 1,573.52                                      | -                        | -        | 1,591.17                                 | 4,738.22   |
| 6   | Bawlf         | -                                               | -          | -                                             | -                        | -        | 2,699.95                                 | 2,699.95   |
| 7   | Bellevue      | 13,237.74                                       | -          | 2,033.74                                      | -                        | -        | -                                        | 15,271.48  |
| 8   | Berwyn        | 1,569.25                                        | -          | -                                             | -                        | -        | 1,753.18                                 | 3,322.43   |
| 9   | Blackie       | -                                               | -          | 3,572.95                                      | -                        | -        | -                                        | 3,572.95   |
| 10  | Bon Accord    | -                                               | 47,000.00  | 931.36                                        | -                        | -        | -                                        | 47,931.36  |
| 11  | Boyle         | -                                               | -          | 453.61                                        | -                        | -        | 28,266.46                                | 28,720.07  |
| 12  | Bruderheim    | 49,843.33                                       | -          | 1,136.19                                      | -                        | -        | 3,513.61                                 | 54,493.13  |
| 13  | Caroline      | -                                               | -          | 827.32                                        | -                        | -        | -                                        | 827.32     |
| 14  | Cayley        | -                                               | -          | 894.17                                        | -                        | -        | 16,760.68                                | 17,654.85  |
| 15  | Cereal        | -                                               | -          | 379.11                                        | -                        | -        | -                                        | 379.11     |
| 16  | Chauvin       | 4,241.19                                        | -          | 688.17                                        | -                        | -        | -                                        | 4,929.36   |
| 17  | Couts         | -                                               | -          | 45.00                                         | -                        | -        | -                                        | 45.00      |
| 18  | Craigmyle     | 2,589.83                                        | -          | 1,074.00                                      | -                        | -        | -                                        | 3,663.83   |
| 19  | Crossfield    | -                                               | 27,000.00  | -                                             | -                        | -        | 1,791.19                                 | 28,791.19  |
| 20  | Delia         | 9,804.60                                        | -          | -                                             | -                        | -        | 13,400.44                                | 23,205.04  |
| 21  | Derwent       | -                                               | 40,300.00  | -                                             | -                        | -        | -                                        | 40,300.00  |
| 22  | Dewberry      | 12,283.59                                       | -          | -                                             | -                        | -        | -                                        | 12,283.59  |
| 23  | Duchess       | -                                               | -          | 389.29                                        | -                        | -        | -                                        | 389.29     |
| 24  | Eaglesham     | -                                               | -          | 2,333.56                                      | -                        | -        | -                                        | 2,333.56   |
| 25  | Edberg        | 951.27                                          | -          | -                                             | -                        | -        | -                                        | 951.27     |
| 26  | Edgerton      | -                                               | -          | 2,761.12                                      | -                        | -        | -                                        | 2,761.12   |
| 27  | Elora         | -                                               | -          | 205.80                                        | -                        | 803.77   | -                                        | 1,009.57   |
| 28  | Entwistle     | -                                               | -          | -                                             | -                        | -        | 12,380.66                                | 12,380.66  |
| 29  | Evansburg     | -                                               | 45,700.00  | 2,802.51                                      | -                        | -        | -                                        | 48,502.51  |
| 30  | Foremost      | -                                               | -          | 7,672.87                                      | -                        | -        | -                                        | 7,672.87   |
| 31  | Forestburg    | -                                               | 33,613.00  | 9,013.18                                      | -                        | 3,000.00 | 10,090.86                                | 55,717.04  |
| 32  | Galahad       | -                                               | 4,000.00   | 736.18                                        | -                        | -        | -                                        | 4,736.18   |
| 33  | Gibbons       | -                                               | -          | -                                             | -                        | -        | 24,188.72                                | 24,188.72  |
| 34  | Girouxville   | -                                               | -          | 3,250.00                                      | -                        | -        | 26,415.01                                | 29,665.01  |
| 35  | Glenwood      | -                                               | -          | 1,000.00                                      | -                        | -        | -                                        | 1,000.00   |
| 36  | Heisler       | -                                               | -          | 270.00                                        | -                        | -        | -                                        | 270.00     |
| 37  | Hines Creek   | -                                               | -          | -                                             | -                        | 708.89   | 24,723.32                                | 25,432.21  |
| 38  | Holden        | 718.93                                          | -          | -                                             | -                        | 1,000.00 | 3,055.61                                 | 4,774.54   |
| 39  | Hughenden     | -                                               | -          | -                                             | -                        | 97.75    | 18,312.58                                | 18,410.33  |
| 40  | Irma          | -                                               | 5,846.15   | 1,428.13                                      | -                        | -        | -                                        | 7,274.28   |
| 41  | Kitscoty      | -                                               | -          | -                                             | -                        | -        | 5,953.26                                 | 5,953.26   |
| 42  | Lavoy         | -                                               | -          | 15,215.83                                     | -                        | -        | -                                        | 15,215.83  |
| 43  | Legal         | -                                               | 50,000.00  | -                                             | -                        | -        | -                                        | 50,000.00  |
| 44  | Linden        | -                                               | -          | 7,672.28                                      | -                        | -        | -                                        | 7,672.28   |
| 45  | Longview      | -                                               | -          | 2,467.82                                      | -                        | -        | 310.62                                   | 2,778.44   |
| 46  | Marwayne      | -                                               | -          | 942.20                                        | -                        | -        | -                                        | 942.20     |
| 47  | Onaway        | -                                               | -          | 201.04                                        | -                        | -        | -                                        | 201.04     |
| 48  | Piamondon     | 22,172.36                                       | -          | -                                             | -                        | -        | 13,743.58                                | 35,915.94  |
| 49  | Rodway        | -                                               | -          | 243.00                                        | -                        | -        | 8,362.20                                 | 8,605.20   |
| 50  | Rockyford     | -                                               | -          | 990.00                                        | -                        | -        | -                                        | 990.00     |
| 51  | Ryley         | 2,933.97                                        | -          | -                                             | -                        | -        | -                                        | 2,933.97   |
| 52  | Sexsmith      | -                                               | -          | 3,083.84                                      | -                        | -        | -                                        | 3,083.84   |
| 53  | Stirling      | -                                               | 15,207.00  | -                                             | -                        | -        | -                                        | 15,207.00  |
| 54  | Strame        | 546.62                                          | -          | -                                             | -                        | -        | 1,358.33                                 | 1,904.95   |
| 55  | Tharild       | 50.00                                           | -          | -                                             | -                        | -        | 12,401.23                                | 12,451.23  |
| 56  | Thorsby       | 17,474.71                                       | 11,500.00  | 2,361.38                                      | -                        | -        | -                                        | 31,336.09  |
| 57  | Torrington    | -                                               | -          | 122.23                                        | -                        | -        | -                                        | 122.23     |
| 58  | Turner Valley | -                                               | -          | 7,043.87                                      | -                        | -        | -                                        | 7,043.87   |
| 59  | Wanham        | 538.34                                          | -          | 548.92                                        | -                        | -        | -                                        | 1,087.26   |
| 60  | Warner        | 3,913.57                                        | -          | 1,970.81                                      | -                        | -        | 3,130.43                                 | 9,014.81   |
| 61  | Warspite      | -                                               | -          | 133.59                                        | -                        | -        | -                                        | 133.59     |
| 62  | Wildwood      | -                                               | -          | 292.43                                        | -                        | -        | -                                        | 292.43     |
|     |               | 144,540.91                                      | 280,166.15 | 89,629.39                                     | -                        | 5,610.41 | 285,359.47                               | 805,306.33 |

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)                |                                    |                                     |                                      |          |                     |            | No. |
|---------------------------------------------------|------------------------------------|-------------------------------------|--------------------------------------|----------|---------------------|------------|-----|
| Overexpendi-<br>ture of Previous<br>Year Provided | Acquisition<br>of Utility<br>Plant | Interest &<br>Other Bank<br>Charges | Discount on<br>Sale of<br>Debentures | Other    | Unexpended<br>Funds | Total      |     |
| -                                                 | 868.37                             | -                                   | -                                    | -        | -                   | 868.37     | 1   |
| 29,555.89                                         | -                                  | -                                   | -                                    | -        | -                   | 29,555.89  | 2   |
| 12,580.22                                         | -                                  | -                                   | -                                    | -        | -                   | 12,580.22  | 3   |
| 9,094.07                                          | -                                  | -                                   | -                                    | -        | 24.28               | 9,118.35   | 4   |
| -                                                 | -                                  | -                                   | -                                    | -        | 4,738.22            | 4,838.22   | 5   |
| 2,699.95                                          | -                                  | -                                   | -                                    | -        | -                   | 2,699.95   | 6   |
| -                                                 | 13,933.74                          | -                                   | -                                    | -        | 1,337.74            | 15,271.48  | 7   |
| 1,753.18                                          | -                                  | -                                   | -                                    | -        | 1,569.25            | 3,322.43   | 8   |
| 595.26                                            | 2,977.69                           | -                                   | -                                    | -        | -                   | 3,572.95   | 9   |
| -                                                 | 25,193.90                          | -                                   | -                                    | -        | 22,737.46           | 47,931.36  | 10  |
| 28,266.46                                         | 453.61                             | -                                   | -                                    | -        | -                   | 28,720.07  | 11  |
| 8,664.95                                          | 45,828.18                          | -                                   | -                                    | -        | -                   | 54,493.13  | 12  |
| 523.64                                            | 303.68                             | -                                   | -                                    | -        | -                   | 827.32     | 13  |
| 16,760.68                                         | 894.17                             | -                                   | -                                    | -        | -                   | 17,654.85  | 14  |
| -                                                 | 379.11                             | -                                   | -                                    | -        | -                   | 379.11     | 15  |
| -                                                 | 4,929.36                           | -                                   | -                                    | -        | -                   | 4,929.36   | 16  |
| -                                                 | 45.00                              | -                                   | -                                    | -        | -                   | 45.00      | 17  |
| -                                                 | 1,074.00                           | -                                   | -                                    | -        | 2,589.83            | 3,663.83   | 18  |
| -                                                 | 28,791.19                          | -                                   | -                                    | -        | -                   | 28,791.19  | 19  |
| 12,142.05                                         | -                                  | -                                   | -                                    | -        | 11,062.99           | 23,205.04  | 20  |
| -                                                 | 16,671.39                          | -                                   | -                                    | -        | 23,628.61           | 40,300.00  | 21  |
| -                                                 | -                                  | -                                   | -                                    | -        | 12,283.59           | 12,283.59  | 22  |
| -                                                 | 389.29                             | -                                   | -                                    | -        | -                   | 389.29     | 23  |
| -                                                 | 2,333.56                           | -                                   | -                                    | -        | -                   | 2,333.56   | 24  |
| -                                                 | -                                  | -                                   | -                                    | -        | 951.27              | 951.27     | 25  |
| -                                                 | 2,761.12                           | -                                   | -                                    | -        | -                   | 2,761.12   | 26  |
| 190.20                                            | 205.80                             | -                                   | -                                    | -        | 613.57              | 1,009.57   | 27  |
| 12,380.66                                         | -                                  | -                                   | -                                    | -        | -                   | 12,380.66  | 28  |
| 2,083.02                                          | 38,086.28                          | -                                   | -                                    | -        | 8,333.21            | 48,502.51  | 29  |
| -                                                 | 7,672.87                           | -                                   | -                                    | -        | -                   | 7,672.87   | 30  |
| 19,324.29                                         | 26,384.96                          | -                                   | -                                    | -        | 10,007.79           | 55,717.04  | 31  |
| 4,038.05                                          | 698.13                             | -                                   | -                                    | -        | -                   | 4,736.18   | 32  |
| 15,794.52                                         | 8,394.20                           | -                                   | -                                    | -        | -                   | 24,188.72  | 33  |
| 29,665.01                                         | -                                  | -                                   | -                                    | -        | -                   | 29,665.01  | 34  |
| -                                                 | -                                  | -                                   | -                                    | 1,000.00 | -                   | 1,000.00   | 35  |
| -                                                 | 270.00                             | -                                   | -                                    | -        | -                   | 270.00     | 36  |
| 3,800.65                                          | 21,631.56                          | -                                   | -                                    | -        | -                   | 25,432.21  | 37  |
| 4,774.54                                          | -                                  | -                                   | -                                    | -        | -                   | 4,774.54   | 38  |
| 18,312.58                                         | 97.75                              | -                                   | -                                    | -        | -                   | 18,410.33  | 39  |
| -                                                 | 7,274.28                           | -                                   | -                                    | -        | -                   | 7,274.28   | 40  |
| 5,953.26                                          | -                                  | -                                   | -                                    | -        | -                   | 5,953.26   | 41  |
| -                                                 | 15,215.83                          | -                                   | -                                    | -        | -                   | 15,215.83  | 42  |
| 14,097.66                                         | 14,888.93                          | -                                   | -                                    | -        | 21,013.41           | 50,000.00  | 43  |
| -                                                 | 7,672.28                           | -                                   | -                                    | -        | -                   | 7,672.28   | 44  |
| -                                                 | 2,467.82                           | -                                   | -                                    | -        | 310.62              | 2,778.44   | 45  |
| -                                                 | 942.20                             | -                                   | -                                    | -        | -                   | 942.20     | 46  |
| -                                                 | 201.04                             | -                                   | -                                    | -        | -                   | 201.04     | 47  |
| 35,915.94                                         | -                                  | -                                   | -                                    | -        | -                   | 35,915.94  | 48  |
| 8,362.20                                          | 243.00                             | -                                   | -                                    | -        | -                   | 8,605.20   | 49  |
| -                                                 | 990.00                             | -                                   | -                                    | -        | -                   | 990.00     | 50  |
| -                                                 | 60.00                              | -                                   | -                                    | -        | 2,873.97            | 2,933.97   | 51  |
| -                                                 | 3,083.84                           | -                                   | -                                    | -        | -                   | 3,083.84   | 52  |
| -                                                 | 15,000.00                          | -                                   | -                                    | 207.00   | -                   | 15,207.00  | 53  |
| 1,358.33                                          | -                                  | -                                   | -                                    | -        | 546.62              | 1,904.95   | 54  |
| 7,979.92                                          | 4,451.31                           | -                                   | -                                    | -        | 20.00               | 12,451.23  | 55  |
| -                                                 | 13,861.38                          | -                                   | -                                    | -        | 17,474.71           | 31,336.09  | 56  |
| -                                                 | 122.23                             | -                                   | -                                    | -        | -                   | 122.23     | 57  |
| -                                                 | 7,043.87                           | -                                   | -                                    | -        | -                   | 7,043.87   | 58  |
| -                                                 | 548.92                             | -                                   | -                                    | -        | 538.34              | 1,087.26   | 59  |
| 5,833.80                                          | 3,181.01                           | -                                   | -                                    | -        | -                   | 9,014.81   | 60  |
| -                                                 | 133.59                             | -                                   | -                                    | -        | -                   | 133.59     | 61  |
| -                                                 | 292.43                             | -                                   | -                                    | -        | -                   | 292.43     | 62  |
| 312,500.98                                        | 348,942.87                         | -                                   | -                                    | 1,207.00 | 142,655.48          | 805,306.33 |     |

|     |             | ASSETS        |                            |             |                     |                   |                      |                      |         |              |
|-----|-------------|---------------|----------------------------|-------------|---------------------|-------------------|----------------------|----------------------|---------|--------------|
| No. | Name        | Utility Plant | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Other Investments | Due from Other Funds | Other Capital Assets | Deficit | Total Assets |
| 1   | Acme        | 44,918.64     | -                          | -           | -                   | -                 | -                    | -                    | -       | 44,918.64    |
| 2   | Airdrie     | 229,061.51    | -                          | -           | -                   | -                 | -                    | -                    | -       | 229,061.51   |
| 3   | Alix        | 117,343.87    | -                          | -           | -                   | -                 | -                    | -                    | -       | 117,343.87   |
| 4   | Alliance    | 154,284.45    | 10.00                      | -           | -                   | -                 | -                    | -                    | -       | 154,294.45   |
| 5   | Anisk       | 40,830.22     | -                          | -           | -                   | -                 | -                    | -                    | -       | 40,830.22    |
| 6   | Andrew      | 187,049.65    | -                          | -           | 24.28               | -                 | -                    | -                    | -       | 187,073.93   |
| 7   | Arrowwood   | 51,431.42     | -                          | -           | -                   | -                 | -                    | -                    | -       | 51,431.42    |
| 8   | Barons      | 1,094.37      | -                          | -           | -                   | -                 | 3,147.05             | 1,591.17             | -       | 5,832.59     |
| 9   | Bawlf       | 100,216.69    | -                          | -           | -                   | -                 | -                    | -                    | -       | 100,216.69   |
| 10  | Beiseker    | 73,156.41     | -                          | -           | -                   | -                 | -                    | -                    | -       | 73,156.41    |
| 11  | Bellvue     | 264,614.68    | 16.24                      | -           | -                   | -                 | 1,321.50             | -                    | -       | 265,952.42   |
| 12  | Berwyn      | 67,542.21     | -                          | -           | -                   | -                 | 1,569.25             | -                    | -       | 69,111.46    |
| 13  | Big Valley  | 37,474.42     | -                          | -           | -                   | -                 | -                    | -                    | -       | 37,474.42    |
| 14  | Blackfalds  | 66,307.67     | -                          | -           | -                   | -                 | -                    | -                    | -       | 66,307.67    |
| 15  | Blackie     | 66,063.31     | -                          | -           | -                   | -                 | -                    | -                    | -       | 66,063.31    |
| 16  | Bon Accord  | 81,138.74     | -                          | -           | -                   | -                 | 22,737.46            | -                    | -       | 103,876.20   |
| 17  | Bowden      | 119,279.27    | -                          | -           | -                   | -                 | -                    | -                    | -       | 119,279.27   |
| 18  | Boyle       | 242,857.47    | -                          | -           | -                   | -                 | -                    | -                    | -       | 242,857.47   |
| 19  | Breton      | 95,534.58     | -                          | -           | -                   | -                 | -                    | -                    | -       | 95,534.58    |
| 20  | Bruderheim  | 143,349.80    | -                          | -           | -                   | -                 | -                    | -                    | -       | 143,349.80   |
| 21  | Burdett     | 45,593.49     | -                          | -           | -                   | -                 | -                    | -                    | -       | 45,593.49    |
| 22  | Carbon      | 92,420.26     | -                          | -           | -                   | -                 | -                    | -                    | -       | 92,420.26    |
| 23  | Carmangay   | 53,745.80     | -                          | -           | -                   | -                 | -                    | -                    | -       | 53,745.80    |
| 24  | Caroline    | 85,323.04     | -                          | -           | -                   | -                 | -                    | -                    | -       | 85,323.04    |
| 25  | Cayley      | 59,293.41     | -                          | -           | -                   | -                 | -                    | -                    | -       | 59,293.41    |
| 26  | Cereal      | 70,785.18     | -                          | -           | -                   | -                 | -                    | -                    | -       | 70,785.18    |
| 27  | Champion    | 90,273.55     | -                          | -           | -                   | -                 | -                    | -                    | -       | 90,273.55    |
| 28  | Chauvin     | 102,090.88    | -                          | -           | -                   | -                 | -                    | -                    | -       | 102,090.88   |
| 29  | Chipman     | 74,655.30     | -                          | -           | -                   | -                 | -                    | -                    | -       | 74,655.30    |
| 30  | Clyde       | 57,822.88     | -                          | -           | -                   | -                 | -                    | -                    | -       | 57,822.88    |
| 31  | Consort     | 192,031.40    | -                          | -           | -                   | -                 | -                    | -                    | -       | 192,031.40   |
| 32  | Coutts      | 216,916.26    | -                          | -           | -                   | -                 | -                    | -                    | -       | 216,916.26   |
| 33  | Cowley      | 78,580.38     | -                          | -           | -                   | -                 | -                    | 1,967.66             | -       | 80,548.04    |
| 34  | Craigmyle   | 22,966.67     | -                          | -           | -                   | -                 | 2,589.83             | -                    | -       | 25,556.50    |
| 35  | Cremana     | 58,430.77     | -                          | -           | -                   | -                 | 8,991.36             | -                    | -       | 67,422.13    |
| 36  | Crossfield  | 152,061.25    | -                          | -           | -                   | -                 | -                    | -                    | -       | 152,061.25   |
| 37  | Delburne    | 93,601.37     | -                          | -           | -                   | -                 | -                    | -                    | -       | 93,601.37    |
| 38  | Delia       | 84,898.49     | -                          | -           | -                   | -                 | -                    | -                    | -       | 84,898.49    |
| 39  | Derwent     | 44,258.88     | -                          | -           | -                   | -                 | 23,628.61            | -                    | -       | 67,887.49    |
| 40  | Dewberry    | 39,102.34     | -                          | -           | -                   | -                 | 12,283.59            | -                    | -       | 51,385.93    |
| 41  | Donalds     | 88,759.96     | -                          | -           | -                   | -                 | -                    | -                    | -       | 88,759.96    |
| 42  | Donnelly    | 65,682.02     | -                          | -           | -                   | -                 | -                    | -                    | -       | 65,682.02    |
| 43  | Duchess     | 63,908.28     | -                          | -           | -                   | -                 | -                    | -                    | -       | 63,908.28    |
| 44  | Eaglesham   | 101,989.06    | -                          | -           | -                   | -                 | -                    | -                    | -       | 101,989.06   |
| 45  | Edberg      | 26,439.87     | -                          | -           | -                   | -                 | 951.27               | -                    | -       | 27,391.14    |
| 46  | Edgerton    | 86,501.86     | -                          | -           | -                   | -                 | -                    | -                    | -       | 86,501.86    |
| 47  | Elnora      | 21,691.72     | -                          | -           | -                   | -                 | 613.57               | -                    | -       | 22,305.29    |
| 48  | Empress     | 85,797.77     | -                          | -           | -                   | -                 | 4,347.00             | -                    | -       | 90,144.77    |
| 49  | Entwistle   | 36,075.75     | -                          | -           | -                   | -                 | -                    | -                    | -       | 36,075.75    |
| 50  | Evansburg   | 112,748.05    | -                          | -           | -                   | -                 | 8,333.21             | -                    | -       | 121,081.26   |
| 51  | Ferintosh   | 56,740.50     | -                          | -           | -                   | -                 | -                    | -                    | -       | 56,740.50    |
| 52  | Foremost    | 151,472.14    | -                          | -           | -                   | -                 | -                    | -                    | -       | 151,472.14   |
| 53  | Forestburg  | 72,474.43     | -                          | -           | -                   | -                 | 10,007.79            | -                    | -       | 82,482.22    |
| 54  | Galahad     | 68,438.59     | -                          | -           | -                   | -                 | -                    | -                    | -       | 68,438.59    |
| 55  | Gibbons     | 77,020.52     | -                          | -           | -                   | -                 | -                    | -                    | -       | 77,020.52    |
| 56  | Girouxville | 85,665.01     | -                          | -           | -                   | -                 | -                    | -                    | -       | 85,665.01    |
| 57  | Glendon     | 141,674.26    | -                          | -           | -                   | -                 | -                    | -                    | -       | 141,674.26   |
| 58  | Glenwood    | 87,965.06     | -                          | -           | -                   | -                 | -                    | -                    | -       | 87,965.06    |
| 59  | Grassy Lake | 92,025.00     | -                          | -           | -                   | -                 | -                    | -                    | -       | 92,025.00    |
| 60  | Halkirk     | 39,666.58     | -                          | -           | -                   | -                 | -                    | -                    | -       | 39,666.58    |
| 61  | Heisler     | 7,737.62      | -                          | -           | -                   | -                 | -                    | -                    | -       | 7,737.62     |
| 62  | Hill Spring | 56,806.74     | -                          | -           | -                   | -                 | -                    | -                    | -       | 56,806.74    |
| 63  | Hines Creek | 116,273.64    | -                          | -           | -                   | -                 | -                    | -                    | -       | 116,273.64   |
| 64  | Holden      | 306,417.06    | -                          | -           | -                   | -                 | -                    | -                    | -       | 306,417.06   |
| 65  | Hughenden   | 57,777.28     | -                          | -           | -                   | -                 | -                    | -                    | -       | 57,777.28    |
| 66  | Innisfree   | 111,557.97    | -                          | -           | -                   | -                 | -                    | -                    | -       | 111,557.97   |
| 67  | Irma        | 30,988.61     | -                          | -           | -                   | -                 | -                    | -                    | -       | 30,988.61    |
| 68  | Irricana    | 6,953.37      | -                          | -           | -                   | -                 | -                    | -                    | -       | 6,953.37     |
| 69  | Kinuso      | 108,801.78    | -                          | -           | -                   | -                 | -                    | -                    | -       | 108,801.78   |
| 70  | Kitscoty    | 65,926.00     | -                          | -           | -                   | -                 | -                    | -                    | -       | 65,926.00    |



LOAN FUND BALANCE SHEET  
AND LIABILITIES

| LIABILITIES |                                             |                     |                          |                                 |          |                                                |                      |     |
|-------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debt        | Temporary<br>Loans &<br>Bank Over-<br>Draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities | No. |
| 7,789.74    | -                                           | -                   | -                        | -                               | -        | 37,128.90                                      | 44,918.64            | 1   |
| 162,224.29  | -                                           | -                   | -                        | -                               | -        | 66,837.22                                      | 229,061.51           | 2   |
| 14,800.94   | -                                           | -                   | -                        | -                               | -        | 102,542.93                                     | 117,343.87           | 3   |
| 88,536.48   | -                                           | -                   | 29,555.89                | -                               | -        | 36,202.08                                      | 154,294.45           | 4   |
| 26,907.42   | -                                           | -                   | 12,580.22                | -                               | -        | 1,342.58                                       | 40,830.22            | 5   |
| 114,071.04  | -                                           | -                   | 9,020.27                 | -                               | -        | 63,982.62                                      | 187,073.93           | 6   |
| 41,148.50   | -                                           | -                   | -                        | -                               | -        | 10,282.92                                      | 51,431.42            | 7   |
| -           | -                                           | -                   | 1,591.17                 | -                               | -        | 4,241.42                                       | 5,832.59             | 8   |
| 67,445.82   | -                                           | -                   | 2,699.95                 | -                               | -        | 30,070.92                                      | 100,216.69           | 9   |
| 9,616.04    | -                                           | -                   | -                        | -                               | -        | 63,540.37                                      | 73,156.41            | 10  |
| 254,877.72  | -                                           | -                   | 3,531.00                 | -                               | -        | 7,543.70                                       | 265,952.42           | 11  |
| 53,531.33   | -                                           | -                   | 1,753.18                 | -                               | -        | 13,826.95                                      | 69,111.46            | 12  |
| 3,951.90    | -                                           | -                   | -                        | -                               | -        | 33,522.52                                      | 37,474.42            | 13  |
| 39,216.96   | -                                           | -                   | -                        | -                               | -        | 27,090.71                                      | 66,307.67            | 14  |
| 6,298.23    | -                                           | -                   | -                        | -                               | -        | 59,765.08                                      | 66,063.31            | 15  |
| 85,329.09   | -                                           | 500.00              | -                        | -                               | -        | 18,047.11                                      | 103,876.20           | 16  |
| 82,614.47   | 1,094.31                                    | -                   | 9,948.82                 | 6,621.92                        | -        | 18,999.75                                      | 119,279.27           | 17  |
| 163,338.15  | -                                           | -                   | 28,266.46                | -                               | -        | 51,252.86                                      | 242,857.47           | 18  |
| 62,828.15   | -                                           | -                   | -                        | -                               | -        | 32,706.43                                      | 95,534.58            | 19  |
| 136,936.89  | -                                           | 3,513.61            | -                        | -                               | -        | 2,899.30                                       | 143,349.80           | 20  |
| 31,033.07   | -                                           | -                   | -                        | -                               | -        | 14,560.42                                      | 45,593.49            | 21  |
| 4,548.48    | -                                           | -                   | 2,144.71                 | -                               | -        | 85,727.07                                      | 92,420.26            | 22  |
| 1,782.59    | -                                           | -                   | 12,495.00                | -                               | -        | 39,468.21                                      | 53,745.80            | 23  |
| 60,345.06   | -                                           | -                   | 8,495.04                 | -                               | -        | 16,482.94                                      | 85,323.04            | 24  |
| 32,403.50   | 6,352.49                                    | -                   | 16,760.68                | -                               | -        | 3,776.74                                       | 59,293.41            | 25  |
| 62,068.21   | -                                           | -                   | -                        | -                               | -        | 8,716.97                                       | 70,785.18            | 26  |
| 4,813.05    | -                                           | -                   | 355.00                   | -                               | -        | 85,105.50                                      | 90,273.55            | 27  |
| 55,215.00   | -                                           | -                   | -                        | -                               | -        | 46,875.88                                      | 102,090.88           | 28  |
| 42,580.37   | -                                           | -                   | 5,447.37                 | -                               | -        | 26,627.56                                      | 74,655.30            | 29  |
| 20,465.05   | -                                           | -                   | -                        | -                               | -        | 37,337.83                                      | 57,822.88            | 30  |
| 74,519.38   | -                                           | -                   | -                        | -                               | -        | 117,512.02                                     | 192,031.40           | 31  |
| 196,058.99  | -                                           | -                   | -                        | -                               | -        | 20,857.27                                      | 216,916.26           | 32  |
| 46,159.75   | -                                           | -                   | -                        | -                               | -        | 34,388.29                                      | 80,548.04            | 33  |
| 9,520.84    | -                                           | -                   | -                        | -                               | -        | 16,035.66                                      | 25,556.50            | 34  |
| 56,525.32   | -                                           | -                   | -                        | -                               | -        | 10,896.81                                      | 67,422.13            | 35  |
| 107,856.11  | -                                           | -                   | 30,185.46                | -                               | -        | 14,019.68                                      | 152,061.25           | 36  |
| 30,731.31   | -                                           | -                   | 5,900.94                 | -                               | -        | 56,969.12                                      | 93,601.37            | 37  |
| 39,453.58   | -                                           | -                   | 13,400.44                | -                               | -        | 32,044.47                                      | 84,898.49            | 38  |
| 48,064.21   | -                                           | -                   | -                        | -                               | -        | 19,823.28                                      | 67,887.49            | 39  |
| 40,612.30   | -                                           | -                   | -                        | -                               | -        | 10,773.63                                      | 51,385.93            | 40  |
| 67,418.50   | -                                           | -                   | -                        | -                               | -        | 21,341.46                                      | 88,759.96            | 41  |
| 29,493.79   | -                                           | -                   | -                        | -                               | -        | 36,188.23                                      | 65,682.02            | 42  |
| 32,779.94   | -                                           | -                   | 5,090.33                 | -                               | -        | 26,038.01                                      | 63,908.28            | 43  |
| 96,582.47   | -                                           | -                   | -                        | -                               | -        | 5,406.59                                       | 101,989.06           | 44  |
| 8,131.02    | -                                           | -                   | -                        | -                               | -        | 19,260.12                                      | 27,391.14            | 45  |
| 44,730.92   | -                                           | -                   | -                        | -                               | -        | 41,770.94                                      | 86,501.86            | 46  |
| -           | -                                           | -                   | -                        | -                               | -        | 22,305.29                                      | 22,305.29            | 47  |
| 90,144.77   | -                                           | -                   | -                        | -                               | -        | -                                              | 90,144.77            | 48  |
| 20,212.10   | -                                           | -                   | 12,380.66                | -                               | -        | 3,482.99                                       | 36,075.75            | 49  |
| 81,642.43   | -                                           | -                   | -                        | -                               | -        | 39,438.83                                      | 121,081.26           | 50  |
| 47,881.76   | -                                           | -                   | -                        | -                               | -        | 8,858.74                                       | 56,740.50            | 51  |
| 67,375.36   | -                                           | -                   | -                        | -                               | -        | 84,096.78                                      | 151,472.14           | 52  |
| 33,613.00   | 1,996.62                                    | 8,094.24            | -                        | -                               | -        | 38,778.36                                      | 82,482.22            | 53  |
| 33,858.13   | -                                           | -                   | -                        | -                               | -        | 34,580.46                                      | 68,438.59            | 54  |
| 32,813.35   | -                                           | -                   | 24,188.72                | -                               | -        | 20,018.45                                      | 77,020.52            | 55  |
| 17,514.04   | 3,250.00                                    | -                   | 23,165.01                | -                               | -        | 41,735.96                                      | 85,665.01            | 56  |
| 94,387.15   | -                                           | -                   | 7,923.18                 | -                               | -        | 39,363.93                                      | 141,674.26           | 57  |
| 68,653.92   | -                                           | -                   | 1,216.95                 | -                               | -        | 18,094.19                                      | 87,965.06            | 58  |
| 58,395.35   | -                                           | -                   | -                        | 3,970.00                        | -        | 33,629.65                                      | 92,025.00            | 59  |
| -           | -                                           | -                   | -                        | -                               | -        | 35,696.58                                      | 39,666.58            | 60  |
| -           | -                                           | -                   | -                        | -                               | -        | 7,737.62                                       | 7,737.62             | 61  |
| 47,365.20   | -                                           | -                   | -                        | -                               | -        | 9,441.54                                       | 56,806.74            | 62  |
| 48,832.87   | -                                           | -                   | 24,723.32                | -                               | -        | 42,717.45                                      | 116,273.64           | 63  |
| 107,886.29  | -                                           | 3,055.61            | 1,000.00                 | -                               | -        | 194,475.16                                     | 306,417.06           | 64  |
| 35,244.94   | -                                           | -                   | 18,312.58                | -                               | -        | 4,219.76                                       | 57,777.28            | 65  |
| 20,421.03   | -                                           | -                   | -                        | -                               | -        | 91,136.94                                      | 111,557.97           | 66  |
| 25,160.48   | -                                           | -                   | -                        | -                               | -        | 5,828.13                                       | 30,988.61            | 67  |
| -           | -                                           | -                   | -                        | -                               | -        | 6,953.37                                       | 6,953.37             | 68  |
| 60,067.46   | -                                           | -                   | -                        | -                               | -        | 48,734.32                                      | 108,801.78           | 69  |
| 19,731.94   | -                                           | -                   | 5,953.26                 | -                               | -        | 40,240.80                                      | 65,926.00            | 70  |

| No. | Name            | ASSETS        |                            |             |                     |                   |                      |                      |         | Total Assets |
|-----|-----------------|---------------|----------------------------|-------------|---------------------|-------------------|----------------------|----------------------|---------|--------------|
|     |                 | Utility Plant | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Other Investments | Due from Other Funds | Other Capital Assets | Deficit |              |
| 71  | Legal           | 113,518.98    | -                          | -           | -                   | -                 | 21,013.41            | -                    | -       | 134,532.39   |
| 72  | Linden          | 82,823.61     | -                          | -           | -                   | -                 | -                    | -                    | -       | 82,823.61    |
| 73  | Lomond          | 82,508.81     | -                          | -           | -                   | -                 | -                    | -                    | -       | 82,508.81    |
| 74  | Longview        | 64,200.63     | -                          | -           | -                   | -                 | 310.62               | -                    | -       | 64,511.25    |
| 75  | Loughheed       | 70,567.15     | -                          | -           | -                   | -                 | 1,807.41             | -                    | -       | 72,374.56    |
| 76  | Mannville       | 58,506.49     | -                          | -           | -                   | -                 | -                    | -                    | -       | 58,506.49    |
| 77  | Marwayne        | 59,822.98     | -                          | -           | -                   | -                 | -                    | -                    | -       | 59,822.98    |
| 78  | Milo            | 70,887.46     | -                          | -           | -                   | -                 | -                    | -                    | -       | 70,887.46    |
| 79  | Morrin          | 22,533.56     | -                          | -           | -                   | -                 | -                    | -                    | -       | 22,533.56    |
| 80  | Myrnam          | 115,349.93    | -                          | -           | -                   | -                 | -                    | -                    | -       | 115,349.93   |
| 81  | Nampa           | 85,229.00     | -                          | -           | -                   | -                 | -                    | -                    | -       | 85,229.00    |
| 82  | New Norway      | 41,563.14     | -                          | -           | -                   | -                 | -                    | -                    | -       | 41,563.14    |
| 83  | Nobleford       | 50,552.60     | -                          | -           | -                   | -                 | -                    | -                    | -       | 50,552.60    |
| 84  | Onoway          | 110,928.17    | -                          | -           | -                   | -                 | -                    | -                    | -       | 110,928.17   |
| 85  | Paradise Valley | 57,088.72     | -                          | -           | -                   | -                 | -                    | -                    | -       | 57,088.72    |
| 86  | Penhold         | 12,600.27     | -                          | -           | -                   | -                 | 10,217.47            | -                    | -       | 22,817.74    |
| 87  | Plamondon       | 144,238.58    | -                          | -           | -                   | -                 | -                    | -                    | -       | 144,238.58   |
| 88  | Radway          | 55,060.06     | -                          | -           | -                   | -                 | -                    | -                    | -       | 55,060.06    |
| 89  | Rockyford       | 59,289.67     | -                          | -           | -                   | -                 | -                    | -                    | -       | 59,289.67    |
| 90  | Rosalind        | 80,000.00     | -                          | -           | -                   | -                 | -                    | -                    | -       | 80,000.00    |
| 91  | Rosemary        | 66,606.59     | -                          | -           | -                   | -                 | -                    | -                    | -       | 66,606.59    |
| 92  | Rycraft         | 141,307.18    | -                          | -           | -                   | -                 | -                    | -                    | -       | 141,307.18   |
| 93  | Ryley           | 79,008.15     | -                          | -           | -                   | -                 | 2,873.97             | -                    | -       | 81,882.12    |
| 94  | Sexsmith        | 142,130.72    | -                          | -           | -                   | -                 | -                    | -                    | -       | 142,130.72   |
| 95  | Standard        | 45,519.76     | -                          | -           | -                   | -                 | -                    | -                    | -       | 45,519.76    |
| 96  | Stirling        | 138,941.70    | -                          | -           | -                   | -                 | -                    | -                    | -       | 138,941.70   |
| 97  | Strome          | 79,935.60     | -                          | -           | -                   | -                 | 546.62               | -                    | -       | 80,482.22    |
| 98  | Thorhild        | 178,261.89    | -                          | -           | 20.00               | -                 | -                    | -                    | -       | 178,281.89   |
| 99  | Thorsby         | 211,649.44    | -                          | -           | -                   | -                 | 17,474.71            | -                    | -       | 229,124.15   |
| 100 | Tilley          | 33,356.24     | -                          | -           | -                   | -                 | -                    | -                    | -       | 33,356.24    |
| 101 | Torrington      | 53,177.76     | -                          | -           | 10,790.78           | -                 | 9,094.96             | -                    | -       | 73,063.50    |
| 102 | Turner Valley   | 58,482.52     | -                          | -           | -                   | -                 | -                    | -                    | -       | 58,482.52    |
| 103 | Vilna           | 160,795.01    | -                          | -           | -                   | -                 | 3,934.84             | -                    | -       | 164,729.85   |
| 104 | Wanham          | 107,361.74    | -                          | -           | -                   | -                 | 538.34               | -                    | -       | 107,900.08   |
| 105 | Warner          | 169,262.83    | -                          | -           | -                   | -                 | -                    | -                    | -       | 169,262.83   |
| 106 | Warspite        | 36,790.72     | -                          | -           | -                   | -                 | -                    | -                    | -       | 36,790.72    |
| 107 | Waskotenau      | 142,567.47    | -                          | -           | -                   | -                 | -                    | -                    | -       | 142,567.47   |
| 108 | Wembley         | 27,794.40     | -                          | -           | -                   | -                 | -                    | -                    | -       | 27,794.40    |
| 109 | Wildwood        | 33,280.24     | -                          | -           | -                   | -                 | -                    | -                    | -       | 33,280.24    |
| 110 | Willingdon      | 66,704.48     | -                          | -           | -                   | -                 | -                    | -                    | -       | 66,704.48    |
|     |                 | 9,740,581.73  | 26.24                      | -           | 10,835.06           | -                 | 168,333.84           | 3,558.83             | -       | 9,923,335.70 |

## LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES  |                                             |                     |                          |                                 |           |                                                |                      | No. |
|--------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|-----------|------------------------------------------------|----------------------|-----|
| Debt         | Temporary<br>Loans &<br>Bank Over-<br>draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves  | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 123,769.29   | -                                           | -                   | -                        | -                               | -         | 10,763.10                                      | 134,532.39           | 71  |
| 45,443.61    | -                                           | -                   | -                        | -                               | -         | 37,380.00                                      | 82,823.61            | 72  |
| 46,605.39    | -                                           | -                   | -                        | -                               | -         | 35,903.42                                      | 82,508.81            | 73  |
| 43,359.52    | -                                           | 310.62              | -                        | -                               | -         | 20,841.11                                      | 64,511.25            | 74  |
| 57,298.16    | -                                           | -                   | -                        | -                               | -         | 15,076.40                                      | 72,374.56            | 75  |
| 45,499.10    | -                                           | -                   | 1,550.95                 | -                               | -         | 11,456.44                                      | 58,506.49            | 76  |
| 44,373.16    | -                                           | -                   | 6,770.35                 | -                               | -         | 8,679.47                                       | 59,822.98            | 77  |
| 43,962.41    | -                                           | -                   | -                        | -                               | -         | 26,925.05                                      | 70,887.46            | 78  |
| 9,892.69     | -                                           | -                   | -                        | -                               | -         | 12,640.87                                      | 22,533.56            | 79  |
| 19,599.27    | -                                           | -                   | -                        | -                               | -         | 95,750.66                                      | 115,349.93           | 80  |
| 75,266.00    | -                                           | -                   | 2,049.00                 | -                               | -         | 7,914.00                                       | 85,229.00            | 81  |
| 14,870.55    | -                                           | -                   | 882.28                   | -                               | 4,933.39  | 20,876.92                                      | 41,563.14            | 82  |
| 7,543.54     | -                                           | -                   | 2,835.24                 | -                               | -         | 40,173.82                                      | 50,552.60            | 83  |
| 73,347.26    | -                                           | -                   | -                        | -                               | -         | 37,580.91                                      | 110,928.17           | 84  |
| 38,712.44    | -                                           | -                   | -                        | -                               | -         | 18,376.28                                      | 57,088.72            | 85  |
| 965.92       | -                                           | -                   | -                        | -                               | -         | 21,851.82                                      | 22,817.74            | 86  |
| 73,350.58    | -                                           | 3,744.03            | 66,199.55                | -                               | -         | 944.42                                         | 144,238.58           | 87  |
| 25,950.88    | -                                           | -                   | 8,362.20                 | -                               | -         | 20,746.98                                      | 55,060.06            | 88  |
| 26,265.57    | -                                           | -                   | -                        | -                               | -         | 33,024.10                                      | 59,289.67            | 89  |
| 73,621.24    | -                                           | -                   | -                        | -                               | -         | 6,378.76                                       | 80,000.00            | 90  |
| 28,609.42    | -                                           | -                   | -                        | -                               | -         | 37,997.17                                      | 66,606.59            | 91  |
| 84,748.07    | -                                           | -                   | -                        | -                               | -         | 56,559.11                                      | 141,307.18           | 92  |
| 65,038.64    | -                                           | -                   | -                        | -                               | -         | 16,843.48                                      | 81,882.12            | 93  |
| 31,215.13    | -                                           | -                   | -                        | -                               | -         | 110,915.59                                     | 142,130.72           | 94  |
| 24,119.41    | -                                           | -                   | -                        | -                               | -         | 21,400.35                                      | 45,519.76            | 95  |
| 107,524.74   | -                                           | -                   | 3,958.10                 | -                               | -         | 27,458.86                                      | 138,941.70           | 96  |
| 64,656.14    | -                                           | -                   | 1,358.33                 | -                               | -         | 14,467.75                                      | 80,482.22            | 97  |
| 117,655.24   | -                                           | -                   | 12,401.23                | 2,710.00                        | -         | 45,515.42                                      | 178,281.89           | 98  |
| 118,621.55   | -                                           | -                   | -                        | -                               | 30,981.28 | 79,521.32                                      | 229,124.15           | 99  |
| 1,452.18     | -                                           | -                   | -                        | -                               | -         | 31,904.06                                      | 33,356.24            | 100 |
| 33,816.33    | -                                           | 18,306.62           | 7,225.38                 | -                               | -         | 13,715.17                                      | 73,063.50            | 101 |
| 7,818.76     | -                                           | -                   | -                        | -                               | -         | 50,663.76                                      | 58,482.52            | 102 |
| 89,576.43    | -                                           | -                   | -                        | -                               | -         | 75,153.42                                      | 164,729.85           | 103 |
| 78,376.75    | -                                           | -                   | -                        | -                               | -         | 29,523.33                                      | 107,900.08           | 104 |
| 141,805.11   | -                                           | -                   | 3,130.43                 | -                               | -         | 24,327.29                                      | 169,262.83           | 105 |
| 27,239.45    | -                                           | -                   | 146.07                   | -                               | -         | 9,405.20                                       | 36,790.72            | 106 |
| 78,293.67    | -                                           | -                   | 9,563.73                 | -                               | -         | 54,710.07                                      | 142,567.47           | 107 |
| 23,646.26    | -                                           | -                   | -                        | -                               | -         | 4,148.14                                       | 27,794.40            | 108 |
| 26,291.32    | -                                           | -                   | -                        | -                               | -         | 6,988.92                                       | 33,280.24            | 109 |
| 31,116.02    | -                                           | -                   | -                        | -                               | -         | 35,588.46                                      | 66,704.48            | 110 |
| 5,747,894.74 | 12,693.42                                   | 37,524.73           | 444,518.45               | 13,301.92                       | 35,914.67 | 3,631,487.77                                   | 9,923,335.70         |     |

VILLAGES - ELECTRIC LIGHT AND POWER  
BALANCE

| No. | Name   | ASSETS        |                            |             |                     |                   |                      |                      |         | Total Assets |
|-----|--------|---------------|----------------------------|-------------|---------------------|-------------------|----------------------|----------------------|---------|--------------|
|     |        | Utility Plant | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Other Investments | Due from Other Funds | Other Capital Assets | Deficit |              |
| 1   | Cowley | 4,054.77      | -                          | -           | -                   | -                 | -                    | 125.00               | -       | 4,179.77     |
| 2   | Frank  | 1,041.41      | -                          | -           | -                   | -                 | -                    | -                    | -       | 1,041.41     |
|     |        | 5,096.18      | -                          | -           | -                   | -                 | -                    | 125.00               | -       | 5,221.18     |

VILLAGES - ELECTRIC  
STATEMENT OF  
1971

| No. | Name   | SALE OF ELECTRICAL ENERGY |            |            |                    |                  |       |
|-----|--------|---------------------------|------------|------------|--------------------|------------------|-------|
|     |        | Residential               | Commercial | Industrial | Public Authorities | Own Municipality | Other |
| 1   | Cowley | * 12,004.43               | -          | -          | -                  | -                | -     |
| 2   | Frank  | * 8,953.55                | -          | -          | -                  | -                | -     |
|     |        | 20,957.98                 | -          | -          | -                  | -                | -     |

\* Includes All Sales.

VILLAGES - ELECTRIC  
STATEMENT OF  
1971

| No. | Name   | Administration & General | Billing & Collecting | Electrical Energy Purchased | Generation of Electrical Energy | Transmission & Transformation | Distribution |
|-----|--------|--------------------------|----------------------|-----------------------------|---------------------------------|-------------------------------|--------------|
| 1   | Cowley | -                        | -                    | 7,694.44                    | -                               | -                             | -            |
| 2   | Frank  | -                        | 260.88               | 6,305.43                    | -                               | 435.23                        | 419.64       |
|     |        | -                        | 260.88               | 13,999.87                   | -                               | 435.23                        | 419.64       |

VILLAGES - ELECTRIC LIGHT  
REVENUE FUND  
1971

| No. | Name   | Cash | Investments | Accounts Receivable | Due from Other Funds |
|-----|--------|------|-------------|---------------------|----------------------|
| 1   | Cowley | -    | -           | 6,369.01            | 5,286.30             |
| 2   | Frank  | -    | -           | 1,306.29            | 2,831.94             |
|     |        | -    | -           | 7,675.30            | 8,118.24             |

SYSTEM CAPITAL AND LOAN FUND  
SHEET - 1971

| LIABILITIES  |                                             |                     |                          |                                 |          |                                                |                      | No. |
|--------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debt<br>Debt | Temporary<br>Loans &<br>Bank Over-<br>draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| -            | -                                           | -                   | -                        | -                               | -        | 4,179.77                                       | 4,179.77             | 1   |
| -            | -                                           | -                   | -                        | -                               | -        | 1,041.41                                       | 1,041.41             | 2   |
| -            | -                                           | -                   | -                        | -                               | -        | 5,221.18                                       | 5,221.18             |     |

LIGHT AND POWER SYSTEM  
REVENUE AND EXPENDITURE  
REVENUE

| Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue<br>(Taxes) | Total<br>Revenue | Deficit | Grand<br>Total | No. |
|--------------------------|----------------------------------------------|------------------|---------|----------------|-----|
| -                        | -                                            | 12,004.43        | -       | 12,004.43      | 1   |
| -                        | -                                            | 8,953.55         | -       | 8,953.55       | 2   |
| -                        | -                                            | 20,957.98        | -       | 20,957.98      |     |

LIGHT AND POWER SYSTEM  
REVENUE AND EXPENDITURE  
EXPENDITURE

| Street<br>Lighting | Other | Provision for Reserves |              | Debt<br>Debt<br>Charges | Total<br>Expenditure | Surplus  | Grand<br>Total | No. |
|--------------------|-------|------------------------|--------------|-------------------------|----------------------|----------|----------------|-----|
|                    |       | Accounts<br>Receivable | Depreciation |                         |                      |          |                |     |
| -                  | -     | -                      | -            | -                       | 7,694.44             | 4,309.99 | 12,004.43      | 1   |
| -                  | -     | -                      | -            | -                       | 7,421.18             | 1,532.37 | 8,953.55       | 2   |
| -                  | -     | -                      | -            | -                       | 15,115.62            | 5,842.36 | 20,957.98      |     |

AND POWER SYSTEM  
BALANCE SHEET  
ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other | Deficit | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|-------|---------|----------------|-----|
| -           | -                | -                                | -     | -       | 11,655.31      | 1   |
| 400.00      | -                | -                                | -     | -       | 4,538.23       | 2   |
| 400.00      | -                | -                                | -     | -       | 16,193.54      |     |

VILLAGES - ELECTRIC LIGHT  
REVENUE FUND  
1971

| No. | Name   | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due |
|-----|--------|-------------------|--------------------|---------------------|--------------------------------|
| 1   | Cowley | -                 | -                  | -                   | -                              |
| 2   | Frank  | -                 | -                  | 898.65              | -                              |
|     |        | -                 | -                  | 898.65              | -                              |

VILLAGES - NATURAL GAS SYSTEM  
STATEMENT OF SOURCE AND

| No. | Name       | SOURCE OF FUNDS (FUNDS PROVIDED)               |            |                                               |                          |           |                                     | Total     |
|-----|------------|------------------------------------------------|------------|-----------------------------------------------|--------------------------|-----------|-------------------------------------|-----------|
|     |            | Unexpended<br>Funds (From<br>Previous<br>Year) | Debentures | Provided<br>by Natural<br>Gas Revenue<br>Fund | Premium on<br>Debentures | Other     | Overexpenditure<br>(To be Provided) |           |
| 1   | Andrew     | 2,000.95                                       | -          | -                                             | -                        | -         | -                                   | 2,000.95  |
| 2   | Boyle      | -                                              | -          | -                                             | -                        | 19,911.31 | 40,547.64                           | 60,458.95 |
| 3   | Forestburg | -                                              | -          | 681.77                                        | -                        | -         | -                                   | 681.77    |
| 4   | Thorhild   | -                                              | -          | 823.46                                        | -                        | -         | 3,943.69                            | 4,767.15  |
|     |            | 2,000.95                                       | -          | 1,505.23                                      | -                        | 19,911.31 | 44,491.33                           | 67,908.82 |

VILLAGES - NATURAL GAS  
BALANCE SHEET

| No. | Name       | ASSETS           |                                     |             |                        |                      |                               |                            |         | Total<br>Assets |
|-----|------------|------------------|-------------------------------------|-------------|------------------------|----------------------|-------------------------------|----------------------------|---------|-----------------|
|     |            | Utility<br>Plant | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due<br>from<br>Other<br>Funds | Other<br>Capital<br>Assets | Deficit |                 |
| 1   | Andrew     | 189,285.15       | -                                   | -           | 78.50                  | -                    | 1,922.45                      | -                          | -       | 191,286.10      |
| 2   | Boyle      | 169,724.87       | -                                   | -           | -                      | -                    | -                             | -                          | -       | 169,724.87      |
| 3   | Forestburg | 212,338.75       | -                                   | -           | -                      | -                    | -                             | -                          | -       | 212,338.75      |
| 4   | Thorhild   | 152,154.30       | -                                   | -           | -                      | -                    | -                             | -                          | -       | 152,154.30      |
|     |            | 723,503.07       | -                                   | -           | 78.50                  | -                    | 1,922.45                      | -                          | -       | 725,504.02      |

VILLAGES - NATURAL  
STATEMENT OF REVENUE  
1971

| No. | Name       | SALE OF NATURAL GAS |                            |                       |                     |                           |   | Other |
|-----|------------|---------------------|----------------------------|-----------------------|---------------------|---------------------------|---|-------|
|     |            | Residential         | Commercial<br>& Industrial | Public<br>Authorities | Own<br>Municipality | Other<br>Gas<br>Utilities |   |       |
| 1   | Andrew     | * 40,262.78         | -                          | -                     | -                   | -                         | - | -     |
| 2   | Boyle      | * 43,189.15         | -                          | -                     | -                   | -                         | - | -     |
| 3   | Forestburg | * 39,990.51         | -                          | -                     | -                   | -                         | - | -     |
| 4   | Thorhild   | * 60,272.28         | -                          | -                     | -                   | -                         | - | -     |
|     |            | 183,714.72          | -                          | -                     | -                   | -                         | - | -     |

\* Total Gas Sales.



AND POWER SYSTEM  
BALANCE SHEET  
LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other | Surplus   | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|-------|-----------|----------------|-----|
| -                        | -                | -                      | -     | 11,655.31 | 11,655.31      | 1   |
| -                        | -                | -                      | -     | 3,639.58  | 4,538.23       | 2   |
| -                        | -                | -                      | -     | 15,294.89 | 16,193.54      |     |

CAPITAL AND LOAN FUND  
APPLICATION OF FUNDS - 1971

| APPLICATION OF FUNDS (EXPENDITURE)               |                                    |                                        |                                      |       |                     |           | No. |
|--------------------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|-------|---------------------|-----------|-----|
| Overexpenditure<br>of Previous<br>Years Provided | Acquisition<br>of Utility<br>Plant | Interest<br>& Other<br>Bank<br>Charges | Discount on<br>Sale of<br>Debentures | Other | Unexpended<br>Funds | Total     |     |
| -                                                | -                                  | -                                      | -                                    | -     | 2,000.95            | 2,000.95  | 1   |
| 60,458.95                                        | -                                  | -                                      | -                                    | -     | -                   | 60,458.95 | 2   |
| -                                                | 681.77                             | -                                      | -                                    | -     | -                   | 681.77    | 3   |
| 3,943.69                                         | 823.46                             | -                                      | -                                    | -     | -                   | 4,767.15  | 4   |
| 64,402.64                                        | 1,505.23                           | -                                      | -                                    | -     | 2,000.95            | 67,908.82 |     |

SYSTEM CAPITAL AND LOAN FUND  
1971

| LIABILITIES       |                                             |                     |                          |                                 |          |                                                |                      | No. |
|-------------------|---------------------------------------------|---------------------|--------------------------|---------------------------------|----------|------------------------------------------------|----------------------|-----|
| Debenture<br>Debt | Temporary<br>Loans &<br>Bank Over-<br>draft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 151,000.00        | -                                           | -                   | -                        | -                               | -        | 40,286.10                                      | 191,286.10           | 1   |
| 44,500.00         | -                                           | -                   | 40,547.64                | -                               | -        | 84,677.23                                      | 169,724.87           | 2   |
| 176,000.00        | -                                           | -                   | -                        | -                               | -        | 36,338.75                                      | 212,338.75           | 3   |
| 109,000.00        | -                                           | -                   | 3,943.69                 | -                               | -        | 39,210.61                                      | 152,154.30           | 4   |
| 480,500.00        | -                                           | -                   | 44,491.33                | -                               | -        | 200,512.69                                     | 725,504.02           |     |

GAS SYSTEM  
AND EXPENDITURE  
REVENUE

| Miscellaneous<br>Revenue | Provided<br>by General<br>Revenue | Total<br>Revenue | Deficit<br>for Year | Grand<br>Total | No. |
|--------------------------|-----------------------------------|------------------|---------------------|----------------|-----|
| 547.90                   | -                                 | 40,810.68        | -                   | 40,810.68      | 1   |
| 794.79                   | -                                 | 43,983.94        | -                   | 43,983.94      | 2   |
| 380.00                   | -                                 | 40,370.51        | -                   | 40,370.51      | 3   |
| 23.18                    | -                                 | 60,295.46        | -                   | 60,295.46      | 4   |
| 1,745.87                 | -                                 | 185,460.59       | -                   | 185,460.59     |     |

VILLAGES - NATURAL  
STATEMENT OF REVENUE  
1971

| No. | Name       | Administration<br>& General | Billing &<br>Collecting | Gas<br>Purchased | Gas<br>Production | Transmission | Distribution |
|-----|------------|-----------------------------|-------------------------|------------------|-------------------|--------------|--------------|
| 1   | Andrew     | 9,382.28                    | 98.64                   | 9,371.64         | -                 | -            | 2,717.55     |
| 2   | Boyle      | 3,057.00                    | 2,039.11                | -                | -                 | 2,564.07     | 5,388.64     |
| 3   | Forestburg | 53.59                       | -                       | 7,862.64         | -                 | -            | 3,820.10     |
| 4   | Thorhild   | 5,435.29                    | 240.17                  | 16,248.56        | -                 | 1,611.80     | 1,733.60     |
|     |            | 17,928.16                   | 2,377.92                | 33,482.84        | -                 | 4,175.87     | 13,659.89    |

VILLAGES - NATURAL  
REVENUE FUND  
1971

| No. | Name       | Cash     | Investments | Accounts<br>Receivable | Due from<br>Other<br>Funds |
|-----|------------|----------|-------------|------------------------|----------------------------|
| 1   | Andrew     | 2,901.04 | -           | 2,628.62               | -                          |
| 2   | Boyle      | -        | -           | 7,612.81               | 14,484.55                  |
| 3   | Forestburg | 4,019.53 | -           | 1,294.51               | -                          |
| 4   | Thorhild   | -        | -           | 10,809.42              | 51,661.72                  |
|     |            | 6,920.57 | -           | 22,345.36              | 66,146.27                  |

VILLAGES - NATURAL  
REVENUE FUND  
1971

| No. | Name       | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due |
|-----|------------|-------------------|--------------------|---------------------|--------------------------------|
| 1   | Andrew     | -                 | -                  | 1,610.80            | 675.00                         |
| 2   | Boyle      | -                 | -                  | -                   | 2,975.00                       |
| 3   | Forestburg | -                 | 20,000.00          | 1,800.00            | 5,425.00                       |
| 4   | Thorhild   | -                 | -                  | 2,862.15            | -                              |
|     |            | -                 | 20,000.00          | 6,272.95            | 9,075.00                       |

GAS SYSTEM  
AND EXPENDITURE  
EXPENDITURE

| Other    | Provision<br>for Losses<br>on Accounts<br>Receivable | Provision<br>for<br>Depreciation | Debt Debt Charges |           | Total      | Surplus<br>for Year | Grand<br>Total | No. |
|----------|------------------------------------------------------|----------------------------------|-------------------|-----------|------------|---------------------|----------------|-----|
|          |                                                      |                                  | Principal         | Interest  |            |                     |                |     |
| -        | -                                                    | -                                | 7,000.00          | 11,060.00 | 39,630.11  | 1,180.57            | 40,810.68      | 1   |
| -        | -                                                    | -                                | 6,000.00          | 3,535.00  | 22,583.82  | 21,400.12           | 43,983.94      | 2   |
| 1,141.27 | 71.70                                                | -                                | 7,000.00          | 12,810.00 | 32,759.30  | 7,611.21            | 40,370.51      | 3   |
| 823.46   | -                                                    | -                                | 3,000.00          | 7,840.00  | 36,932.88  | 23,362.58           | 60,295.46      | 4   |
| 1,964.73 | 71.70                                                | -                                | 23,000.00         | 35,245.00 | 131,906.11 | 53,554.48           | 185,460.59     |     |

GAS SYSTEM  
BALANCE SHEET  
ASSETS

| Inventories | Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other | Deficit   | Grand<br>Total | No. |
|-------------|------------------|----------------------------------|-------|-----------|----------------|-----|
| -           | -                | -                                | -     | 7,785.49  | 13,315.15      | 1   |
| -           | -                | -                                | -     | -         | 22,097.36      | 2   |
| -           | -                | 2,200.00                         | -     | 21,713.37 | 29,227.41      | 3   |
| 804.71      | -                | -                                | -     | -         | 63,275.85      | 4   |
| 804.71      | -                | 2,200.00                         | -     | 29,498.86 | 127,915.77     |     |

GAS SYSTEM  
BALANCE SHEET  
LIABILITIES

| Due to<br>Other<br>Funds | Accrued<br>Items | Customers'<br>Deposits | Other  | Surplus   | Grand<br>Total | No. |
|--------------------------|------------------|------------------------|--------|-----------|----------------|-----|
| 7,859.35                 | -                | 2,260.00               | 910.00 | -         | 13,315.15      | 1   |
| -                        | -                | 550.00                 | 3.26   | 18,569.10 | 22,097.36      | 2   |
| 1,930.71                 | -                | -                      | 71.70  | -         | 29,227.41      | 3   |
| -                        | -                | -                      | -      | 60,413.70 | 63,275.85      | 4   |
| 9,790.06                 | -                | 2,810.00               | 984.96 | 78,982.80 | 127,915.77     |     |

| No. | Name          | GENERAL DEBT CHARGES |           |           |           |           |           |
|-----|---------------|----------------------|-----------|-----------|-----------|-----------|-----------|
|     |               | Sewers               |           | Sidewalks |           | Hospitals |           |
|     |               | Interest             | Principal | Interest  | Principal | Interest  | Principal |
| 1   | Acme          | 140.24               | 2,493.55  | -         | -         | -         | -         |
| 2   | Airdrie       | -                    | -         | -         | -         | -         | -         |
| 3   | Alix          | 999.73               | 4,382.85  | -         | -         | -         | -         |
| 4   | Alliance      | -                    | -         | -         | -         | -         | -         |
| 5   | Amisk         | 2,423.07             | 935.42    | -         | -         | -         | -         |
| 6   | Andrew        | 619.69               | 6,521.51  | -         | -         | -         | -         |
| 7   | Arrowwood     | 1,397.04             | 908.91    | -         | -         | -         | -         |
| 8   | Barons        | 1,066.26             | 2,938.23  | -         | -         | -         | -         |
| 9   | Bawlf         | 2,916.11             | 1,307.22  | -         | -         | -         | -         |
| 10  | Beiseker      | 198.95               | 3,537.50  | -         | -         | -         | -         |
| 11  | Bellavue      | -                    | -         | -         | -         | -         | -         |
| 12  | Bentley       | 297.50               | 4,453.58  | -         | -         | -         | -         |
| 13  | Berwyn        | 2,582.52             | 3,301.21  | 3,711.24  | 2,779.19  | -         | -         |
| 14  | Big Valley    | 66.69                | 1,882.48  | -         | -         | -         | -         |
| 15  | Blackfalds    | 2,247.83             | 2,090.56  | -         | -         | -         | -         |
| 16  | Blackie       | 1,672.68             | 1,069.84  | -         | -         | -         | -         |
| 17  | Ben Accord    | 2,625.43             | 1,277.53  | -         | -         | -         | -         |
| 18  | Botha         | 1,261.97             | 690.49    | -         | -         | -         | -         |
| 19  | Bowden        | 999.31               | 3,052.27  | -         | -         | -         | -         |
| 20  | Boyle         | 2,256.09             | 3,592.73  | -         | -         | -         | -         |
| 21  | Breton        | 2,261.67             | 1,964.17  | -         | -         | -         | -         |
| 22  | Bruderheim    | 462.53               | 3,389.09  | -         | -         | -         | -         |
| 23  | Burdett       | 1,091.74             | 602.60    | -         | -         | -         | -         |
| 24  | Carbon        | 72.94                | 2,058.96  | -         | -         | -         | -         |
| 25  | Camangay      | 95.67                | 1,701.21  | -         | -         | -         | -         |
| 26  | Caroline      | 1,985.14             | 1,263.46  | -         | -         | -         | -         |
| 27  | Cayley        | 382.31               | 831.17    | -         | -         | -         | -         |
| 28  | Cereal        | 1,967.87             | 1,263.34  | -         | -         | -         | -         |
| 29  | Champlon      | 1,015.51             | 2,473.25  | -         | -         | -         | -         |
| 30  | Chauvin       | 3,127.67             | 4,175.49  | -         | -         | -         | -         |
| 31  | Chipman       | 2,413.29             | 1,553.59  | -         | -         | -         | -         |
| 32  | Clive         | 1,886.49             | 1,311.39  | -         | -         | -         | -         |
| 33  | Clvde         | 586.49               | 1,296.80  | -         | -         | -         | -         |
| 34  | Comart        | 4,398.47             | 3,108.42  | -         | -         | -         | -         |
| 35  | Coutts        | 2,199.03             | 1,320.59  | -         | -         | -         | -         |
| 36  | Cowfey        | 1,143.19             | 788.02    | -         | -         | -         | -         |
| 37  | Craigsmyle    | -                    | -         | -         | -         | -         | -         |
| 38  | Criemana      | 3,179.08             | 2,003.44  | -         | -         | -         | -         |
| 39  | Crossfield    | 205.21               | 3,188.19  | -         | -         | -         | -         |
| 40  | Delburne      | 1,898.29             | 1,948.60  | -         | -         | -         | -         |
| 41  | Delia         | 2,362.11             | 2,446.10  | -         | -         | -         | -         |
| 42  | Derwent       | 126.59               | 2,045.62  | -         | -         | -         | -         |
| 43  | Dewberry      | 3,531.12             | 1,866.60  | -         | -         | -         | -         |
| 44  | Donald        | 1,739.37             | 936.21    | -         | -         | -         | -         |
| 45  | Dannelly      | 1,161.80             | 2,403.25  | -         | -         | -         | -         |
| 46  | Duchess       | 1,623.55             | 1,409.98  | -         | -         | -         | -         |
| 47  | Eaglesham     | 5,899.37             | 1,307.65  | -         | -         | -         | -         |
| 48  | Edberg        | 274.48               | 1,582.55  | -         | -         | -         | -         |
| 49  | Edgerton      | 2,140.51             | 1,858.94  | -         | -         | -         | -         |
| 50  | Elmore        | 1,994.47             | 1,146.82  | -         | -         | -         | -         |
| 51  | Empress       | 3,311.72             | 2,876.10  | -         | -         | -         | -         |
| 52  | Entwistle     | 546.20               | 2,171.77  | -         | -         | -         | -         |
| 53  | Evansburg     | 3,246.68             | 3,227.05  | -         | -         | -         | -         |
| 54  | Ferintosh     | 2,814.38             | 1,470.77  | -         | -         | -         | -         |
| 55  | Foremost      | 1,078.38             | 2,552.39  | -         | -         | 246.19    | 641.43    |
| 56  | Forensburg    | 2,178.68             | 5,676.37  | 1,440.75  | 852.01    | -         | -         |
| 57  | Galahad       | 1,093.86             | 1,460.30  | -         | -         | -         | -         |
| 58  | Gibbons       | 1,112.11             | 769.06    | -         | -         | -         | -         |
| 59  | Ginsburyville | 766.59               | 3,876.48  | -         | -         | -         | -         |
| 60  | Glendon       | 3,748.19             | 1,980.17  | -         | -         | -         | -         |
| 61  | Glenwood      | -                    | -         | -         | -         | -         | -         |
| 62  | Grass Lake    | -                    | -         | -         | -         | -         | -         |
| 63  | Halkirk       | 969.84               | 611.19    | -         | -         | -         | -         |
| 64  | Hwy Lakes     | 480.37               | 2,279.79  | -         | -         | -         | -         |
| 65  | Heister       | 2,062.35             | 1,237.46  | -         | -         | -         | -         |
| 66  | Hill Spring   | -                    | -         | -         | -         | -         | -         |
| 67  | Hines Creek   | 2,933.03             | 3,778.70  | -         | -         | -         | -         |
| 68  | Holden        | 1,049.34             | 5,192.48  | -         | -         | -         | -         |
| 69  | Hughenden     | 2,698.59             | 2,293.51  | -         | -         | -         | -         |
| 70  | Hussar        | 768.10               | 1,030.71  | 38.79     | 398.82    | -         | -         |

## DEBENTURE DEBT CHARGES FOR 1971

| UTILITY DEBT CHARGES |            |                     |           |                   |           |           |           |     |  |
|----------------------|------------|---------------------|-----------|-------------------|-----------|-----------|-----------|-----|--|
| Other                |            | Water Supply System |           | Gas Supply System |           | Total     |           |     |  |
| Interest             | Principal  | Interest            | Principal | Interest          | Principal | Interest  | Principal | No. |  |
| -                    | -          | 212.59              | 3,780.14  | -                 | -         | 352.83    | 6,273.69  | 1   |  |
| 11,960.03            | * 9,036.20 | 11,724.70           | 5,306.15  | -                 | -         | 23,684.73 | 14,342.35 | 2   |  |
| -                    | -          | 417.42              | 6,223.00  | -                 | -         | 1,417.15  | 10,605.85 | 3   |  |
| 245.56               | 761.41     | 5,413.20            | 2,370.65  | -                 | -         | 5,658.76  | 3,132.06  | 4   |  |
| -                    | -          | 2,054.08            | 480.25    | -                 | -         | 4,477.15  | 1,415.67  | 5   |  |
| -                    | -          | 6,760.94            | 3,834.76  | 11,060.00         | 7,000.00  | 18,440.63 | 17,356.27 | 6   |  |
| -                    | -          | 2,447.11            | 1,409.99  | -                 | -         | 3,844.15  | 2,318.90  | 7   |  |
| -                    | -          | -                   | -         | -                 | -         | 1,066.26  | 2,938.23  | 8   |  |
| -                    | -          | 3,932.13            | 1,795.79  | -                 | -         | 6,848.24  | 3,103.01  | 9   |  |
| -                    | -          | 262.43              | 4,666.34  | -                 | -         | 461.38    | 8,203.84  | 10  |  |
| -                    | -          | 20,481.43           | 5,880.61  | -                 | -         | 20,481.43 | 5,880.61  | 11  |  |
| -                    | -          | -                   | -         | -                 | -         | 297.50    | 4,453.58  | 12  |  |
| 1,227.47             | 1,344.81   | 3,387.13            | 5,160.87  | -                 | -         | 10,908.36 | 12,586.08 | 13  |  |
| 123.89               | 907.79     | 149.07              | 3,425.10  | -                 | -         | 339.65    | 6,215.37  | 14  |  |
| -                    | -          | 2,377.50            | 2,211.18  | -                 | -         | 4,625.33  | 4,301.74  | 15  |  |
| -                    | -          | 171.89              | 3,056.41  | -                 | -         | 1,844.57  | 4,126.25  | 16  |  |
| -                    | -          | 2,148.03            | 1,122.11  | -                 | -         | 4,773.46  | 2,399.64  | 17  |  |
| -                    | -          | -                   | -         | -                 | -         | 690.49    | -         | 18  |  |
| 1,361.03             | 1,151.41   | 5,336.20            | 6,114.16  | -                 | -         | 7,696.54  | 10,317.84 | 19  |  |
| 1,427.13             | 2,772.72   | 11,062.42           | 7,283.00  | 3,535.00          | 6,000.00  | 18,280.64 | 19,648.45 | 20  |  |
| 2,761.70             | 517.06     | 3,715.59            | 3,226.84  | -                 | -         | 8,738.96  | 5,708.07  | 21  |  |
| -                    | -          | 11,789.50           | 1,763.11  | -                 | -         | 12,252.03 | 5,152.20  | 22  |  |
| -                    | -          | 1,175.61            | 2,555.84  | -                 | -         | 2,267.35  | 3,158.44  | 23  |  |
| -                    | -          | 157.97              | 4,459.11  | -                 | -         | 230.91    | 6,518.07  | 24  |  |
| -                    | -          | 48.66               | 865.00    | -                 | -         | 144.33    | 2,566.21  | 25  |  |
| 192.82               | 795.84     | 3,596.88            | 2,266.72  | -                 | -         | 5,774.84  | 4,326.02  | 26  |  |
| -                    | -          | 2,538.92            | 1,448.79  | -                 | -         | 2,921.23  | 2,279.96  | 27  |  |
| -                    | -          | 4,089.72            | 2,103.45  | -                 | -         | 6,057.59  | 3,366.79  | 28  |  |
| -                    | -          | 218.58              | 4,668.78  | -                 | -         | 1,234.09  | 7,142.03  | 29  |  |
| -                    | -          | 3,439.11            | 4,591.25  | -                 | -         | 6,566.78  | 8,766.74  | 30  |  |
| -                    | -          | 2,540.41            | 1,600.96  | -                 | -         | 4,953.70  | 3,154.55  | 31  |  |
| -                    | -          | -                   | -         | -                 | -         | 1,896.49  | 1,311.39  | 32  |  |
| -                    | -          | 776.01              | 1,687.10  | -                 | -         | 1,372.50  | 2,983.90  | 33  |  |
| 426.98               | 1,142.50   | 4,757.69            | 8,021.97  | -                 | -         | 9,583.14  | 12,272.89 | 34  |  |
| -                    | -          | 11,740.18           | 8,118.14  | -                 | -         | 13,939.21 | 9,638.73  | 35  |  |
| -                    | -          | 2,745.13            | 1,581.69  | -                 | -         | 3,888.32  | 2,369.71  | 36  |  |
| -                    | -          | 732.68              | 248.24    | -                 | -         | 732.68    | 248.24    | 37  |  |
| -                    | -          | 3,372.41            | 2,125.26  | -                 | -         | 6,551.49  | 4,128.70  | 38  |  |
| 7,403.34             | 2,893.45   | 4,608.16            | 8,158.69  | -                 | -         | 12,216.71 | 14,240.33 | 39  |  |
| -                    | -          | 1,817.30            | 1,578.25  | -                 | -         | 3,715.59  | 3,226.85  | 40  |  |
| -                    | -          | 1,494.62            | 3,249.33  | -                 | -         | 3,856.73  | 5,695.43  | 41  |  |
| 1,135.70             | 811.06     | 216.25              | 2,824.90  | -                 | -         | 1,508.54  | 5,681.58  | 42  |  |
| -                    | -          | 2,373.14            | 1,259.90  | -                 | -         | 5,904.26  | 3,126.50  | 43  |  |
| -                    | -          | 3,998.00            | 2,112.17  | -                 | -         | 5,737.37  | 3,048.38  | 44  |  |
| 794.25               | 743.37     | 1,842.63            | 2,535.86  | -                 | -         | 3,798.68  | 5,682.48  | 45  |  |
| 1,308.00             | 904.47     | 1,938.58            | 1,683.57  | -                 | -         | 4,870.13  | 3,998.02  | 46  |  |
| 1,610.17             | 711.24     | 7,487.71            | 1,665.59  | -                 | -         | 14,997.25 | 3,684.48  | 47  |  |
| -                    | -          | 325.22              | 1,875.70  | -                 | -         | 599.70    | 3,458.25  | 48  |  |
| -                    | -          | 2,645.34            | 2,297.37  | -                 | -         | 4,785.85  | 4,156.31  | 49  |  |
| -                    | -          | -                   | -         | -                 | -         | 1,994.47  | 1,146.62  | 50  |  |
| -                    | -          | 5,331.08            | 4,629.81  | -                 | -         | 8,642.80  | 7,505.91  | 51  |  |
| 235.83               | 808.91     | 753.42              | 3,007.58  | -                 | -         | 1,535.45  | 5,988.26  | 52  |  |
| 1,583.06             | 708.28     | 2,000.68            | 4,595.45  | -                 | -         | 6,830.42  | 8,530.78  | 53  |  |
| -                    | -          | 2,825.90            | 1,264.33  | -                 | -         | 5,640.28  | 2,735.10  | 54  |  |
| 1,237.50             | 1,020.28   | 3,922.29            | 6,142.43  | -                 | -         | 6,484.36  | 10,356.53 | 55  |  |
| 3,383.30             | 2,741.22   | -                   | -         | 12,810.00         | 7,000.00  | 19,812.73 | 16,269.60 | 56  |  |
| -                    | -          | 2,216.48            | 2,774.52  | -                 | -         | 3,310.34  | 4,234.82  | 57  |  |
| -                    | -          | 1,964.95            | 1,358.67  | -                 | -         | 3,077.06  | 2,127.73  | 58  |  |
| -                    | -          | 672.53              | 3,179.09  | -                 | -         | 1,429.12  | 6,755.57  | 59  |  |
| 909.03               | 628.59     | 5,597.29            | 2,957.07  | -                 | -         | 10,254.51 | 5,565.83  | 60  |  |
| -                    | -          | 4,056.97            | 2,155.55  | -                 | -         | 4,056.97  | 2,155.55  | 61  |  |
| -                    | -          | 3,496.77            | 2,417.96  | -                 | -         | 3,496.77  | 2,417.96  | 62  |  |
| -                    | -          | -                   | -         | -                 | -         | 969.84    | 611.19    | 63  |  |
| 191.13               | 379.51     | -                   | -         | -                 | -         | 671.50    | 2,650.30  | 64  |  |
| -                    | -          | -                   | -         | -                 | -         | 2,062.35  | 1,237.46  | 65  |  |
| -                    | -          | 2,815.37            | 1,597.76  | -                 | -         | 2,815.37  | 1,597.76  | 66  |  |
| -                    | -          | 2,540.65            | 3,140.29  | -                 | -         | 5,473.68  | 6,916.99  | 67  |  |
| -                    | -          | 5,348.69            | 11,755.92 | -                 | -         | 6,398.03  | 16,948.40 | 68  |  |
| 822.11               | 485.65     | 2,086.27            | 1,759.14  | -                 | -         | 5,606.97  | 4,540.30  | 69  |  |
| -                    | -          | -                   | -         | -                 | -         | 806.89    | 1,429.53  | 70  |  |

| No. | Name               | GENERAL DEBT CHARGES |            |           |           |           |           |
|-----|--------------------|----------------------|------------|-----------|-----------|-----------|-----------|
|     |                    | Sewers               |            | Sidewalks |           | Hospitals |           |
|     |                    | Interest             | Principal  | Interest  | Principal | Interest  | Principal |
| 71  | Hythe              | 150.64               | 1,183.66   | 2,306.10  | 1,302.72  | 383.45    | 999.04    |
| 72  | Innisfree          | 436.89               | 2,521.29   | -         | -         | -         | -         |
| 73  | Irma               | 548.88               | 3,165.19   | -         | -         | -         | -         |
| 74  | Kinuso             | 9,489.81             | 1,871.41   | -         | -         | -         | -         |
| 75  | Kiltscoty          | 1,110.96             | 3,272.09   | -         | -         | -         | -         |
| 76  | Legal              | 981.42               | 379.91     | -         | -         | -         | -         |
| 77  | Linden             | 2,140.03             | 1,068.50   | -         | -         | -         | -         |
| 78  | Lomond             | 1,421.58             | 1,897.83   | -         | -         | -         | -         |
| 79  | Longview           | 2,156.04             | 874.96     | -         | -         | -         | -         |
| 80  | Loughheed          | 1,595.62             | 1,215.10   | -         | -         | -         | -         |
| 81  | Mannville          | 1,942.34             | 4,885.29   | 2,566.66  | 1,069.56  | -         | -         |
| 82  | Marwayne           | 1,807.69             | 3,515.56   | -         | -         | -         | -         |
| 83  | Millet             | 671.87               | 3,874.41   | -         | -         | -         | -         |
| 84  | Mile               | 1,079.19             | 746.25     | -         | -         | -         | -         |
| 85  | Minburn            | 2,882.43             | 1,107.13   | 1,015.01  | 350.61    | -         | -         |
| 86  | Mirror             | -                    | -          | -         | -         | -         | -         |
| 87  | Morrin             | 345.03               | 1,989.67   | -         | -         | -         | -         |
| 88  | Myrman             | 329.52               | 3,109.47   | -         | -         | -         | -         |
| 89  | Nampa              | 3,318.00             | 1,638.00   | -         | -         | -         | -         |
| 90  | New Norway         | 806.12               | 2,100.25   | -         | -         | -         | -         |
| 91  | New Sarepta        | 1,949.25             | 1,484.41   | -         | -         | -         | -         |
| 92  | Nobleford          | 2,221.28             | 1,929.09   | -         | -         | -         | -         |
| 93  | Onoway             | 5,076.59             | 2,271.21   | -         | -         | -         | -         |
| 94  | Paradise Valley    | 2,486.35             | 1,274.89   | -         | -         | -         | -         |
| 95  | Penhold            | 42.66                | 341.40     | -         | -         | -         | -         |
| 96  | Plamondon          | 4,777.00             | 714.39     | -         | -         | -         | -         |
| 97  | Radway             | 1,736.85             | 1,508.20   | -         | -         | -         | -         |
| 98  | Rochon Sands S. V. | -                    | -          | -         | -         | -         | -         |
| 99  | Rockyford          | 710.48               | 1,957.79   | -         | -         | -         | -         |
| 100 | Rosalind           | 3,867.18             | 1,437.72   | -         | -         | -         | -         |
| 101 | Rosemary           | 1,002.87             | 1,211.05   | -         | -         | -         | -         |
| 102 | Rycroft            | 1,540.10             | 3,355.82   | 3,978.51  | 2,975.56  | -         | -         |
| 103 | Ryley              | 1,057.76             | 4,476.72   | 109.37    | 146.03    | 178.66    | 465.45    |
| 104 | Sangudo            | 125.04               | 3,529.64   | -         | -         | -         | -         |
| 105 | Sexsmith           | 1,047.29             | 3,340.12   | 435.74    | 1,135.27  | -         | -         |
| 106 | Standard           | 297.33               | 2,178.71   | -         | -         | -         | -         |
| 107 | Stirling           | 4,538.93             | 2,848.29   | -         | -         | -         | -         |
| 108 | Strame             | 3,416.67             | 1,897.70   | -         | -         | -         | -         |
| 109 | Thorhild           | 4,276.44             | 4,325.43   | 98.22     | 304.57    | -         | -         |
| 110 | Thorsby            | 1,127.44             | 3,812.00   | 22.18     | 386.38    | -         | -         |
| 111 | Tilley             | 1,163.86             | 2,063.51   | -         | -         | -         | -         |
| 112 | Torrington         | 1,914.79             | 983.77     | -         | -         | -         | -         |
| 113 | Turner Valley      | 1,140.90             | 5,393.07   | 5,477.63  | 1,652.02  | -         | -         |
| 114 | Veteran            | 355.15               | 2,602.35   | -         | -         | -         | -         |
| 115 | Vilna              | 512.91               | 3,758.26   | -         | -         | -         | -         |
| 116 | Wanham             | 2,853.58             | 1,493.55   | -         | -         | -         | -         |
| 117 | Warburg            | 2,688.27             | 2,047.18   | -         | -         | -         | -         |
| 118 | Warner             | 1,585.25             | 237.08     | -         | -         | -         | -         |
| 119 | Warspite           | 1,735.46             | 1,039.92   | -         | -         | -         | -         |
| 120 | Waskatenau         | 468.36               | 2,214.01   | 164.41    | 258.34    | -         | -         |
| 121 | Wembley            | 605.04               | 2,247.71   | -         | -         | 193.90    | 505.20    |
| 122 | Wildwood           | 1,123.40             | 2,928.80   | -         | -         | -         | -         |
| 123 | Willingdon         | 634.74               | 2,321.98   | -         | -         | -         | -         |
| 124 | Youngstown         | 11,085.92            | 3,023.00   | -         | -         | -         | -         |
|     |                    | 208,274.68           | 256,421.22 | 21,364.61 | 13,611.08 | 1,002.20  | 2,611.12  |

▪ Breakdown not available.



## DEBENTURE DEBT CHARGES FOR 1971

| UTILITY DEBT CHARGES |           |                     |            |                   |           |            |            |     |  |
|----------------------|-----------|---------------------|------------|-------------------|-----------|------------|------------|-----|--|
| Other                |           | Water Supply System |            | Gas Supply System |           | Total      |            | No. |  |
| Interest             | Principal | Interest            | Principal  | Interest          | Principal | Interest   | Principal  |     |  |
| 1,794.70             | 2,460.75  | -                   | -          | -                 | -         | 4,634.89   | 5,946.17   | 71  |  |
| -                    | -         | 812.33              | 4,682.40   | -                 | -         | 1,249.22   | 7,203.69   | 72  |  |
| 1,456.14             | 1,362.84  | 772.49              | 4,454.70   | -                 | -         | 2,777.51   | 8,982.73   | 73  |  |
| 33.59                | 345.29    | 3,612.04            | 2,750.64   | -                 | -         | 13,135.44  | 4,967.34   | 74  |  |
| -                    | -         | 947.55              | 3,370.68   | -                 | -         | 2,058.51   | 6,642.77   | 75  |  |
| 1,056.72             | 590.87    | 5,431.49            | 1,505.73   | -                 | -         | 7,469.63   | 2,476.51   | 76  |  |
| -                    | -         | 2,790.93            | 1,071.98   | -                 | -         | 4,930.96   | 2,140.48   | 77  |  |
| -                    | -         | 2,902.62            | 3,875.03   | -                 | -         | 4,324.20   | 5,772.86   | 78  |  |
| -                    | -         | 2,545.49            | 1,159.77   | -                 | -         | 4,701.53   | 2,034.73   | 79  |  |
| -                    | -         | 3,459.20            | 2,564.06   | -                 | -         | 5,054.82   | 3,779.16   | 80  |  |
| 4,786.46             | 2,536.27  | 2,339.31            | 5,427.35   | -                 | -         | 11,634.77  | 13,918.47  | 81  |  |
| -                    | -         | 2,352.04            | 4,385.57   | -                 | -         | 4,159.73   | 7,901.13   | 82  |  |
| -                    | -         | -                   | -          | -                 | -         | 671.87     | 3,874.41   | 83  |  |
| -                    | -         | 2,632.51            | 1,820.34   | -                 | -         | 3,711.70   | 2,566.59   | 84  |  |
| -                    | -         | -                   | -          | -                 | -         | 3,897.44   | 1,457.74   | 85  |  |
| 871.47               | 2,270.55  | -                   | -          | -                 | -         | 871.47     | 2,270.55   | 86  |  |
| -                    | -         | 396.97              | 2,289.19   | -                 | -         | 742.00     | 4,278.86   | 87  |  |
| 1,026.31             | 466.81    | 764.74              | 6,006.96   | -                 | -         | 2,120.57   | 9,583.24   | 88  |  |
| -                    | -         | 4,448.00            | 2,353.00   | -                 | -         | 7,766.00   | 3,991.00   | 89  |  |
| -                    | -         | 806.11              | 2,100.25   | -                 | -         | 1,612.23   | 4,200.50   | 90  |  |
| -                    | -         | -                   | -          | -                 | -         | 1,949.25   | 1,484.41   | 91  |  |
| 3,698.57             | 1,909.25  | 280.41              | 5,844.24   | -                 | -         | 6,200.26   | 9,682.58   | 92  |  |
| -                    | -         | 4,374.79            | 2,736.02   | -                 | -         | 9,451.38   | 5,007.23   | 93  |  |
| -                    | -         | 2,264.08            | 1,125.50   | -                 | -         | 4,750.43   | 2,400.39   | 94  |  |
| -                    | -         | 56.88               | 455.20     | -                 | -         | 99.54      | 796.60     | 95  |  |
| -                    | -         | 6,315.08            | 944.42     | -                 | -         | 11,092.08  | 1,658.81   | 96  |  |
| 1,360.00             | 330.74    | 1,534.49            | 1,332.82   | -                 | -         | 4,631.34   | 3,171.76   | 97  |  |
| 324.59               | 273.37    | -                   | -          | -                 | -         | 324.59     | 273.37     | 98  |  |
| -                    | -         | 1,018.17            | 2,805.68   | -                 | -         | 1,728.65   | 4,763.47   | 99  |  |
| -                    | -         | 4,521.47            | 1,736.66   | -                 | -         | 8,388.65   | 3,174.38   | 100 |  |
| -                    | -         | 1,441.65            | 1,740.87   | -                 | -         | 2,444.52   | 2,951.92   | 101 |  |
| 1,696.02             | 977.22    | 4,635.40            | 8,705.95   | -                 | -         | 11,850.03  | 16,014.55  | 102 |  |
| -                    | -         | 4,081.96            | 7,250.03   | -                 | -         | 5,427.75   | 12,338.23  | 103 |  |
| -                    | -         | -                   | -          | -                 | -         | 125.04     | 3,529.64   | 104 |  |
| 5,816.83             | 1,821.65  | 1,722.48            | 5,809.95   | -                 | -         | 9,022.34   | 12,106.99  | 105 |  |
| -                    | -         | 1,333.39            | 4,091.80   | -                 | -         | 1,630.72   | 6,270.51   | 106 |  |
| -                    | -         | 5,148.59            | 2,607.18   | -                 | -         | 9,687.52   | 5,455.47   | 107 |  |
| -                    | -         | 3,845.12            | 2,215.49   | -                 | -         | 7,261.79   | 4,113.19   | 108 |  |
| 7,578.26             | 7,175.34  | 7,885.03            | 6,283.56   | 7,840.00          | 3,000.00  | 27,677.95  | 21,088.90  | 109 |  |
| 8,137.54             | 3,075.89  | 6,020.10            | 8,624.85   | -                 | -         | 15,307.26  | 15,899.12  | 110 |  |
| -                    | -         | 93.01               | 164.90     | -                 | -         | 1,256.87   | 2,228.41   | 111 |  |
| -                    | -         | 1,990.70            | 1,045.94   | -                 | -         | 3,905.49   | 2,029.71   | 112 |  |
| -                    | -         | 300.23              | 1,419.27   | -                 | -         | 6,918.76   | 8,464.36   | 113 |  |
| -                    | -         | -                   | -          | -                 | -         | 355.15     | 2,602.35   | 114 |  |
| -                    | -         | 5,236.62            | 6,191.95   | -                 | -         | 5,749.53   | 9,950.21   | 115 |  |
| -                    | -         | 5,006.99            | 1,938.05   | -                 | -         | 7,860.57   | 3,431.60   | 116 |  |
| -                    | -         | -                   | -          | -                 | -         | 2,688.27   | 2,047.18   | 117 |  |
| -                    | -         | 10,387.42           | 2,590.27   | -                 | -         | 11,972.67  | 2,827.35   | 118 |  |
| -                    | -         | 1,623.00            | 986.84     | -                 | -         | 3,358.46   | 2,026.76   | 119 |  |
| 784.79               | 923.68    | 4,214.78            | 5,425.54   | -                 | -         | 5,632.34   | 8,821.57   | 120 |  |
| -                    | -         | 912.49              | 3,479.75   | -                 | -         | 1,711.43   | 6,232.66   | 121 |  |
| 2,035.90             | 476.00    | 1,425.66            | 3,712.54   | -                 | -         | 4,584.96   | 7,117.34   | 122 |  |
| -                    | -         | 1,687.49            | 5,308.81   | -                 | -         | 2,322.23   | 7,630.79   | 123 |  |
| -                    | -         | -                   | -          | -                 | -         | 11,085.92  | 3,023.00   | 124 |  |
| 82,797.92            | 58,262.29 | 336,520.91          | 343,821.39 | 35,245.00         | 23,000.00 | 685,205.32 | 697,727.10 |     |  |

| No. | Name        | DEBENTURE DEBT          |                              |                         |                              |                         |                              |
|-----|-------------|-------------------------|------------------------------|-------------------------|------------------------------|-------------------------|------------------------------|
|     |             | GENERAL DEBT            |                              |                         |                              |                         |                              |
|     |             | Sewers                  |                              | Sidewalks               |                              | Other                   |                              |
|     |             | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |
| 1   | Acme        | 3,358.14                | 1,780.56                     | -                       | -                            | -                       | -                            |
| 2   | Airdrie     | 26,348.25               | 44,331.85                    | -                       | 11,196.23                    | 97,028.26               | -                            |
| 3   | Alix        | 31,506.75               | 13,928.00                    | -                       | -                            | -                       | -                            |
| 4   | Alliance    | 24,177.48               | -                            | -                       | -                            | 3,509.33                | -                            |
| 5   | Amisk       | 39,625.40               | -                            | -                       | -                            | -                       | -                            |
| 6   | Andrew      | 11,756.93               | 8,102.75                     | -                       | -                            | -                       | -                            |
| 7   | Arrowwood   | 9,533.39                | 14,372.71                    | -                       | -                            | -                       | -                            |
| 8   | Barons      | 10,341.60               | 17,184.62                    | -                       | -                            | -                       | -                            |
| 9   | Bawlf       | 49,464.11               | -                            | -                       | -                            | -                       | -                            |
| 10  | Beiseker    | 2,951.64                | 4,338.17                     | -                       | -                            | -                       | -                            |
| 11  | Bellevue    | -                       | -                            | -                       | -                            | -                       | -                            |
| 12  | Bentley     | 5,161.70                | 6,367.68                     | -                       | -                            | -                       | -                            |
| 13  | Berwyn      | 29,776.45               | 12,020.31                    | 30,292.46               | 32,764.28                    | 19,838.50               | -                            |
| 14  | Big Valley  | 881.72                  | 1,038.48                     | -                       | -                            | 2,904.35                | -                            |
| 15  | Blackfalds  | 9,321.38                | 27,756.50                    | -                       | -                            | -                       | -                            |
| 16  | Blackie     | 15,935.78               | 12,777.12                    | -                       | -                            | -                       | -                            |
| 17  | Bon Accord  | 20,326.95               | 24,843.82                    | -                       | -                            | -                       | -                            |
| 18  | Botha       | 8,327.51                | 13,421.02                    | -                       | -                            | -                       | -                            |
| 19  | Bowden      | 7,864.99                | 13,668.54                    | -                       | -                            | 19,843.07               | -                            |
| 20  | Boyle       | 16,516.65               | 25,350.65                    | -                       | -                            | -                       | 30,825.14                    |
| 21  | Breton      | 12,202.77               | 26,040.42                    | -                       | -                            | 46,438.92               | -                            |
| 22  | Bruderheim  | 3,389.09                | 7,453.44                     | -                       | -                            | 34,004.18               | -                            |
| 23  | Burdett     | -                       | 19,857.56                    | -                       | -                            | -                       | -                            |
| 24  | Carbon      | 1,199.15                | 900.94                       | -                       | -                            | -                       | -                            |
| 25  | Carmanagay  | 1,990.26                | 1,515.59                     | -                       | -                            | -                       | -                            |
| 26  | Caroline    | 7,364.01                | 20,959.07                    | -                       | -                            | 7,203.64                | -                            |
| 27  | Cayley      | 7,842.08                | 2,250.00                     | -                       | -                            | -                       | -                            |
| 28  | Cereal      | 39,382.30               | -                            | -                       | -                            | -                       | -                            |
| 29  | Champion    | 2,608.20                | 23,933.12                    | -                       | -                            | -                       | -                            |
| 30  | Chauvin     | 16,915.14               | 33,307.97                    | -                       | -                            | -                       | -                            |
| 31  | Chipman     | 23,767.53               | 18,093.56                    | -                       | -                            | -                       | -                            |
| 32  | Clive       | 15,126.12               | 16,544.99                    | -                       | -                            | -                       | -                            |
| 33  | Clyde       | 8,946.60                | 6,798.69                     | -                       | -                            | -                       | -                            |
| 34  | Consort     | 42,889.93               | 11,631.44                    | -                       | -                            | 14,806.35               | -                            |
| 35  | Coutts      | 3,198.78                | 33,524.57                    | -                       | -                            | -                       | -                            |
| 36  | Cowley      | 11,918.78               | 7,461.35                     | -                       | -                            | -                       | -                            |
| 37  | Craigmyle   | -                       | -                            | -                       | -                            | -                       | -                            |
| 38  | Cremona     | 23,645.66               | 29,639.36                    | -                       | -                            | -                       | -                            |
| 39  | Crossfield  | 2,738.68                | 2,769.51                     | -                       | -                            | 98,479.40               | -                            |
| 40  | Delburne    | 12,360.47               | 19,736.32                    | -                       | -                            | -                       | -                            |
| 41  | Delia       | 8,285.25                | 15,386.92                    | 6,664.59                | 12,377.09                    | -                       | -                            |
| 42  | Derwent     | 2,912.38                | 2,709.98                     | -                       | -                            | -                       | 19,379.25                    |
| 43  | Dewberry    | 33,126.54               | 27,323.35                    | -                       | -                            | -                       | -                            |
| 44  | Donalda     | 11,538.66               | 18,431.88                    | -                       | -                            | -                       | -                            |
| 45  | Donnelly    | 7,353.62                | 13,704.87                    | -                       | -                            | 13,069.75               | -                            |
| 46  | Duchess     | 8,099.05                | 19,354.15                    | -                       | -                            | 8,737.37                | 13,106.05                    |
| 47  | Eaglesham   | 54,203.46               | 23,038.05                    | -                       | -                            | 22,950.03               | -                            |
| 48  | Edberg      | 2,745.25                | 4,117.88                     | -                       | -                            | -                       | -                            |
| 49  | Edgerton    | 36,194.47               | -                            | -                       | -                            | -                       | -                            |
| 50  | Elmira      | 12,085.73               | 22,385.83                    | -                       | -                            | -                       | -                            |
| 51  | Empress     | 12,952.57               | 43,046.45                    | -                       | -                            | -                       | -                            |
| 52  | Entwistle   | 4,160.07                | 10,436.68                    | -                       | -                            | 3,683.09                | -                            |
| 53  | Evansburg   | 36,423.12               | 19,248.59                    | -                       | -                            | 26,823.36               | -                            |
| 54  | Ferintosh   | 11,659.57               | 17,938.35                    | -                       | -                            | 16,945.82               | -                            |
| 55  | Foremost    | 6,266.57                | 19,594.15                    | -                       | 13,656.53                    | 12,069.47               | -                            |
| 56  | Forestburg  | 40,190.49               | -                            | 22,553.40               | -                            | 56,130.31               | -                            |
| 57  | Galahad     | 4,118.58                | 13,444.67                    | -                       | -                            | -                       | -                            |
| 58  | Gibbons     | 4,663.66                | 13,909.29                    | -                       | -                            | -                       | -                            |
| 59  | Girouxville | 9,575.81                | 10,127.51                    | -                       | -                            | -                       | -                            |
| 60  | Glendon     | 12,641.14               | 50,564.60                    | -                       | -                            | 15,180.76               | -                            |
| 61  | Glenwood    | -                       | -                            | -                       | -                            | -                       | -                            |
| 62  | Grassy Lake | -                       | -                            | -                       | -                            | -                       | -                            |
| 63  | Halkirk     | 5,733.36                | 10,522.26                    | -                       | -                            | -                       | -                            |
| 64  | Hay Lakes   | 6,974.30                | 5,535.65                     | -                       | -                            | 2,806.06                | -                            |
| 65  | Heisler     | 13,734.32               | 21,481.89                    | -                       | -                            | -                       | -                            |
| 66  | Hill Spring | -                       | -                            | -                       | -                            | -                       | -                            |
| 67  | Hines Creek | 21,802.84               | 35,272.65                    | -                       | -                            | -                       | -                            |
| 68  | Holden      | 11,983.61               | 12,400.51                    | -                       | -                            | -                       | -                            |
| 69  | Hughenden   | 18,727.45               | 26,873.65                    | -                       | -                            | 13,216.20               | -                            |
| 70  | Hussar      | 5,639.55                | 9,500.34                     | 417.82                  | -                            | -                       | -                            |

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AS AT DECEMBER 31, 1971  
DEBENTURES

| CLASSIFICATION       |                        | PUBLIC UTILITIES     |                        | Total      | No. |
|----------------------|------------------------|----------------------|------------------------|------------|-----|
| Water Supply System  |                        | Gas Supply System    |                        |            |     |
| Municipality's Share | Property Owners' Share | Municipality's Share | Property Owners' Share |            |     |
|                      |                        |                      |                        |            |     |
| 5,090.60             | 2,699.14               | -                    | -                      | 12,928.44  | 1   |
| 102,086.14           | 60,137.17              | -                    | -                      | 341,127.90 | 2   |
| 8,401.01             | 6,399.93               | -                    | -                      | 60,235.69  | 3   |
| 88,536.48            | -                      | -                    | -                      | 116,223.29 | 4   |
| 26,907.42            | -                      | -                    | -                      | 66,532.82  | 5   |
| 63,195.35            | 50,875.69              | 151,000.00           | -                      | 284,930.72 | 6   |
| 14,372.13            | 26,776.37              | -                    | -                      | 65,054.60  | 7   |
| -                    | -                      | -                    | -                      | 27,526.22  | 8   |
| 67,445.82            | -                      | -                    | -                      | 116,909.93 | 9   |
| 3,893.53             | 5,722.51               | -                    | -                      | 16,905.85  | 10  |
| 254,877.72           | -                      | -                    | -                      | 254,877.72 | 11  |
| -                    | -                      | -                    | -                      | 11,529.38  | 12  |
| 39,029.69            | 14,501.64              | -                    | -                      | 178,223.33 | 13  |
| 1,759.26             | 2,192.64               | -                    | -                      | 8,776.45   | 14  |
| 12,325.89            | 26,891.07              | -                    | -                      | 76,294.84  | 15  |
| 4,126.83             | 2,171.40               | -                    | -                      | 35,011.13  | 16  |
| 13,031.86            | 72,297.23              | -                    | -                      | 130,499.86 | 17  |
| -                    | -                      | -                    | -                      | 21,748.53  | 18  |
| 69,244.55            | 13,369.92              | -                    | -                      | 123,391.07 | 19  |
| 77,683.62            | 85,654.53              | 44,500.00            | -                      | 326,969.51 | 20  |
| 25,461.05            | 37,367.10              | -                    | -                      | 135,075.52 | 21  |
| -                    | 136,936.89             | -                    | -                      | 147,779.42 | 22  |
| 6,206.61             | 24,826.46              | -                    | -                      | 50,890.63  | 23  |
| 2,510.76             | 2,037.72               | -                    | -                      | 6,648.57   | 24  |
| 1,782.59             | -                      | -                    | -                      | 5,288.44   | 25  |
| 16,081.96            | 44,263.10              | -                    | -                      | 95,871.78  | 26  |
| 32,403.50            | -                      | -                    | -                      | 42,495.58  | 27  |
| * 62,068.21          | -                      | -                    | -                      | 101,450.51 | 28  |
| 472.98               | 4,340.07               | -                    | -                      | 31,354.37  | 29  |
| 20,015.44            | 35,199.56              | -                    | -                      | 105,438.11 | 30  |
| 13,950.85            | 28,629.52              | -                    | -                      | 84,441.46  | 31  |
| -                    | -                      | -                    | -                      | 31,671.11  | 32  |
| 11,639.63            | 8,845.42               | -                    | -                      | 36,230.34  | 33  |
| 57,629.42            | 16,889.96              | -                    | -                      | 143,847.10 | 34  |
| 136,601.84           | 59,457.15              | -                    | -                      | 232,782.34 | 35  |
| 24,926.28            | 21,233.47              | -                    | -                      | 65,539.88  | 36  |
| 9,520.84             | -                      | -                    | -                      | 9,520.84   | 37  |
| 19,981.69            | 36,543.63              | -                    | -                      | 109,810.34 | 38  |
| 103,263.81           | 4,592.30               | -                    | -                      | 211,843.70 | 39  |
| 12,360.13            | 18,371.18              | -                    | -                      | 62,828.10  | 40  |
| 18,543.18            | 20,910.40              | -                    | -                      | 82,167.43  | 41  |
| 44,321.86            | 3,742.35               | -                    | -                      | 73,065.82  | 42  |
| 22,255.54            | 18,356.76              | -                    | -                      | 101,062.19 | 43  |
| 26,461.76            | 40,956.74              | -                    | -                      | 97,389.04  | 44  |
| 17,070.26            | 12,423.53              | -                    | -                      | 63,622.03  | 45  |
| 8,031.54             | 24,748.40              | -                    | -                      | 82,076.56  | 46  |
| 45,595.62            | 50,986.85              | -                    | -                      | 196,774.01 | 47  |
| 3,252.41             | 4,878.61               | -                    | -                      | 14,994.15  | 48  |
| * 44,730.92          | -                      | -                    | -                      | 80,925.39  | 49  |
| -                    | -                      | -                    | -                      | 34,471.56  | 50  |
| 24,339.08            | 65,805.69              | -                    | -                      | 146,143.79 | 51  |
| 9,249.06             | 10,963.04              | -                    | -                      | 38,491.94  | 52  |
| 63,275.62            | 18,366.81              | -                    | -                      | 164,137.50 | 53  |
| 19,009.06            | 28,872.70              | -                    | -                      | 94,625.50  | 54  |
| 24,466.52            | 42,908.84              | -                    | -                      | 118,962.08 | 55  |
| 33,613.00            | -                      | 176,000.00           | -                      | 328,487.20 | 56  |
| 16,387.33            | 17,470.80              | -                    | -                      | 51,421.38  | 57  |
| 11,527.32            | 21,286.03              | -                    | -                      | 51,386.30  | 58  |
| 6,690.36             | 10,823.68              | -                    | -                      | 37,217.36  | 59  |
| 35,867.12            | 58,520.03              | -                    | -                      | 172,773.65 | 60  |
| 36,386.92            | 32,267.00              | -                    | -                      | 68,653.92  | 61  |
| 19,562.45            | 38,832.90              | -                    | -                      | 58,395.35  | 62  |
| -                    | -                      | -                    | -                      | 16,255.62  | 63  |
| -                    | -                      | -                    | -                      | 15,316.01  | 64  |
| -                    | -                      | -                    | -                      | 35,216.21  | 65  |
| 11,841.20            | 35,524.00              | -                    | -                      | 47,365.20  | 66  |
| 18,234.19            | 30,598.68              | -                    | -                      | 105,908.36 | 67  |
| 93,900.99            | 13,985.30              | -                    | -                      | 132,270.41 | 68  |
| 8,289.48             | 26,955.46              | -                    | -                      | 94,062.24  | 69  |
| -                    | -                      | -                    | -                      | 15,557.71  | 70  |

| No. | Name              | DEBENTURE DEBT          |                              |                         |                              |                         |                              |
|-----|-------------------|-------------------------|------------------------------|-------------------------|------------------------------|-------------------------|------------------------------|
|     |                   | GENERAL DEBT            |                              |                         |                              |                         |                              |
|     |                   | Sewers                  |                              | Sidewalks               |                              | Other                   |                              |
|     |                   | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |
| 71  | Hythe             | -                       | 2,464.64                     | 1,320.08                | 33,961.37                    | 39,979.98               | -                            |
| 72  | Innisfree         | 3,460.06                | 7,352.62                     | -                       | -                            | -                       | -                            |
| 73  | Irma              | 8,688.31                | 9,188.87                     | -                       | -                            | 23,961.22               | -                            |
| 74  | Kinuso            | 62,113.61               | 64,138.11                    | -                       | -                            | 361.79                  | -                            |
| 75  | Kitscoty          | 12,165.66               | 9,856.39                     | -                       | -                            | -                       | -                            |
| 76  | Legal             | 14,609.19               | -                            | -                       | -                            | 18,461.05               | -                            |
| 77  | Linden            | 19,280.06               | 17,513.95                    | -                       | -                            | -                       | -                            |
| 78  | Lomond            | 4,342.02                | 18,482.73                    | -                       | -                            | -                       | -                            |
| 79  | Longview          | 28,154.16               | -                            | -                       | -                            | 5,673.64                | -                            |
| 80  | Loughheed         | 5,482.09                | 21,052.72                    | -                       | -                            | -                       | -                            |
| 81  | Mannville         | 18,851.96               | 18,616.40                    | 7,846.44                | 21,280.00                    | 65,059.35               | -                            |
| 82  | Marwayne          | 20,076.86               | 14,538.42                    | -                       | -                            | -                       | -                            |
| 83  | Millet            | 8,443.29                | 8,355.22                     | -                       | -                            | 26,660.00               | -                            |
| 84  | Milo              | 6,635.84                | 11,386.48                    | -                       | -                            | -                       | -                            |
| 85  | Minburn           | 40,479.85               | 22,769.93                    | -                       | -                            | -                       | -                            |
| 86  | Mirror            | -                       | -                            | -                       | -                            | 16,076.18               | -                            |
| 87  | Marrin            | 3,463.71                | 5,195.56                     | -                       | -                            | -                       | -                            |
| 88  | Myrnam            | 4,520.16                | 3,928.48                     | -                       | -                            | 14,496.13               | -                            |
| 89  | Nampa             | 19,284.00               | 37,381.00                    | -                       | -                            | -                       | -                            |
| 90  | New Norway        | 5,386.12                | 9,484.42                     | -                       | -                            | -                       | -                            |
| 91  | New Sarepta       | 11,857.40               | 20,558.23                    | -                       | -                            | -                       | -                            |
| 92  | Nobleford         | 19,113.68               | 17,446.54                    | -                       | -                            | 8,140.01                | 37,183.00                    |
| 93  | Onoway            | 16,672.43               | 31,229.68                    | -                       | -                            | 29,922.79               | -                            |
| 94  | Paradise Valley   | 8,101.98                | 35,224.08                    | -                       | -                            | -                       | -                            |
| 95  | Penhold           | 724.44                  | -                            | -                       | -                            | -                       | -                            |
| 96  | Plamondon         | 24,169.53               | 31,316.08                    | -                       | -                            | -                       | -                            |
| 97  | Radway            | 15,733.62               | 13,631.65                    | -                       | -                            | 7,677.72                | 15,991.54                    |
| 98  | Rochon Sands S.V. | -                       | -                            | -                       | -                            | 5,371.76                | -                            |
| 99  | Rockyford         | 7,803.45                | 10,557.60                    | -                       | -                            | -                       | -                            |
| 100 | Rosalind          | 26,824.16               | 34,982.67                    | -                       | -                            | -                       | -                            |
| 101 | Rosemary          | 5,897.02                | 14,005.18                    | -                       | -                            | -                       | -                            |
| 102 | Rycroft           | 15,322.51               | 14,436.46                    | -                       | -                            | 40,231.65               | 55,021.05                    |
| 103 | Ryley             | 10,344.67               | 12,798.63                    | 1,756.34                | -                            | 3,295.72                | -                            |
| 104 | Sanguo            | 2,401.47                | 1,198.93                     | -                       | -                            | -                       | -                            |
| 105 | Sexsmith          | 9,752.81                | 8,862.92                     | 8,038.12                | -                            | 60,648.82               | 37,082.65                    |
| 106 | Standard          | 3,317.72                | 3,652.52                     | -                       | -                            | -                       | -                            |
| 107 | Stirling          | 21,294.00               | 45,247.03                    | -                       | -                            | 9,570.11                | -                            |
| 108 | Strome            | 21,375.93               | 37,349.14                    | -                       | -                            | -                       | -                            |
| 109 | Thorhild          | 30,732.61               | 36,070.16                    | 1,403.72                | -                            | 91,930.08               | -                            |
| 110 | Thorsby *         | 50,176.42               | -                            | -                       | -                            | * 109,124.83            | -                            |
| 111 | Tilley            | 7,245.75                | 10,932.29                    | -                       | -                            | -                       | -                            |
| 112 | Torrington        | 9,800.89                | 22,868.76                    | -                       | -                            | -                       | -                            |
| 113 | Turner Valley     | -                       | 29,711.33                    | -                       | -                            | -                       | 56,818.33                    |
| 114 | Veteran           | 4,646.40                | 3,678.99                     | -                       | -                            | -                       | -                            |
| 115 | Vilna             | 5,808.62                | 6,215.02                     | -                       | -                            | -                       | -                            |
| 116 | Wanham            | 13,682.71               | 37,678.80                    | -                       | -                            | -                       | -                            |
| 117 | Warburg           | 7,376.38                | 37,328.93                    | -                       | -                            | -                       | -                            |
| 118 | Warner            | -                       | 18,412.92                    | -                       | -                            | -                       | -                            |
| 119 | Warspite          | 12,098.76               | 18,148.14                    | -                       | -                            | -                       | -                            |
| 120 | Waskotenau        | 5,223.77                | 6,963.63                     | 2,664.50                | -                            | 12,724.77               | -                            |
| 121 | Wembley           | 4,783.91                | 10,598.43                    | -                       | -                            | 3,576.93                | -                            |
| 122 | Wildwood          | 7,732.93                | 12,998.78                    | -                       | -                            | 26,669.31               | -                            |
| 123 | Willingdon        | 8,037.56                | 5,823.48                     | -                       | -                            | -                       | -                            |
| 124 | Youngstown        | 82,300.18               | 54,866.79                    | -                       | -                            | -                       | -                            |
|     |                   | 1,720,444.45            | 1,915,950.56                 | 82,957.47               | 125,235.50                   | 1,155,282.06            | 275,407.01                   |

\* Breakdown not available.

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AS AT DECEMBER 31, 1971  
DEBENTURES

| CLASSIFICATION       |                        | PUBLIC UTILITIES     |                        |               |     |
|----------------------|------------------------|----------------------|------------------------|---------------|-----|
| Water Supply System  |                        | Gas Supply System    |                        |               |     |
| Municipality's Share | Property Owners' Share | Municipality's Share | Property Owners' Share | Total         | No. |
| -                    | -                      | -                    | -                      | 77,726.07     | 71  |
| 11,231.57            | 9,189.46               | -                    | -                      | 31,233.71     | 72  |
| 12,227.99            | 12,932.49              | -                    | -                      | 66,998.88     | 73  |
| 26,456.71            | 33,610.75              | -                    | -                      | 186,680.97    | 74  |
| 8,974.80             | 10,757.14              | -                    | -                      | 41,753.99     | 75  |
| 123,769.29           | -                      | -                    | -                      | 156,839.53    | 76  |
| 34,005.45            | 11,438.16              | -                    | -                      | 82,237.62     | 77  |
| 16,372.70            | 30,232.69              | -                    | -                      | 69,430.14     | 78  |
| 43,359.52            | -                      | -                    | -                      | 77,187.32     | 79  |
| 24,349.61            | 32,948.55              | -                    | -                      | 83,832.97     | 80  |
| 24,582.00            | 20,917.10              | -                    | -                      | 177,153.25    | 81  |
| 25,736.43            | 18,636.73              | -                    | -                      | 78,988.44     | 82  |
| -                    | -                      | -                    | -                      | 43,458.51     | 83  |
| 26,844.97            | 17,117.44              | -                    | -                      | 61,984.73     | 84  |
| -                    | -                      | -                    | -                      | 63,249.78     | 85  |
| -                    | -                      | -                    | -                      | 16,076.18     | 86  |
| 3,957.08             | 5,935.61               | -                    | -                      | 18,551.96     | 87  |
| 11,001.90            | 8,597.37               | -                    | -                      | 42,544.04     | 88  |
| 28,536.00            | 46,730.00              | -                    | -                      | 131,931.00    | 89  |
| 6,007.70             | 8,862.85               | -                    | -                      | 29,741.09     | 90  |
| -                    | -                      | -                    | -                      | 32,415.63     | 91  |
| 5,779.63             | 1,763.91               | -                    | -                      | 89,426.77     | 92  |
| 19,929.14            | 53,419.09              | -                    | -                      | 151,173.13    | 93  |
| 7,239.23             | 31,473.21              | -                    | -                      | 82,038.50     | 94  |
| 965.92               | -                      | -                    | -                      | 1,690.36      | 95  |
| 6,000.08             | 67,350.50              | -                    | -                      | 128,836.19    | 96  |
| 8,788.93             | 17,161.95              | -                    | -                      | 78,985.41     | 97  |
| -                    | -                      | -                    | -                      | 5,371.76      | 98  |
| 9,481.87             | 16,783.70              | -                    | -                      | 44,626.62     | 99  |
| 34,675.60            | 38,945.64              | -                    | -                      | 135,428.07    | 100 |
| 10,352.32            | 18,257.10              | -                    | -                      | 48,511.62     | 101 |
| 68,217.76            | 16,530.31              | -                    | -                      | 209,759.74    | 102 |
| 43,534.77            | 21,503.87              | -                    | -                      | 93,234.00     | 103 |
| -                    | -                      | -                    | -                      | 3,600.40      | 104 |
| 13,673.55            | 17,541.58              | -                    | -                      | 155,600.45    | 105 |
| 17,076.66            | 7,042.75               | -                    | -                      | 31,089.65     | 106 |
| 34,408.74            | 73,116.00              | -                    | -                      | 183,635.88    | 107 |
| 28,199.14            | 36,457.00              | -                    | -                      | 123,381.21    | 108 |
| 68,183.80            | 49,471.44              | 109,000.00           | -                      | 386,791.81    | 109 |
| * 118,621.55         | -                      | -                    | -                      | 277,922.80    | 110 |
| 1,452.18             | -                      | -                    | -                      | 19,630.22     | 111 |
| 11,193.20            | 22,623.13              | -                    | -                      | 66,485.98     | 112 |
| -                    | 7,818.76               | -                    | -                      | 104,348.42    | 113 |
| -                    | -                      | -                    | -                      | 8,325.39      | 114 |
| 81,514.61            | 8,061.89               | -                    | -                      | 101,600.14    | 115 |
| 29,999.80            | 48,376.95              | -                    | -                      | 129,738.26    | 116 |
| -                    | -                      | -                    | -                      | 44,705.31     | 117 |
| 123,392.18           | 18,412.93              | -                    | -                      | 160,218.03    | 118 |
| 10,895.78            | 16,343.67              | -                    | -                      | 57,486.35     | 119 |
| 64,864.91            | 13,428.76              | -                    | -                      | 105,870.34    | 120 |
| 10,432.73            | 13,213.53              | -                    | -                      | 42,605.53     | 121 |
| 13,566.32            | 12,725.00              | -                    | -                      | 73,692.34     | 122 |
| 24,892.81            | 6,223.21               | -                    | -                      | 44,977.06     | 123 |
| -                    | -                      | -                    | -                      | 137,166.97    | 124 |
| 3,366,535.21         | 2,381,359.59           | 480,500.00           | -                      | 11,503,671.85 |     |

| No. | Name        | 2%        | 3 1/4%    | 4 3/4%    | 5 3/8%    | 5 5/8%     | 5 3/4%     |
|-----|-------------|-----------|-----------|-----------|-----------|------------|------------|
| 1   | Acme        | 12,928.44 | -         | -         | -         | -          | -          |
| 2   | Airdrie     | -         | -         | -         | 9,178.31  | 10,516.93  | 146,118.38 |
| 3   | Alix        | 20,154.69 | 2,845.26  | -         | -         | -          | 12,830.74  |
| 4   | Alliance    | -         | -         | -         | -         | -          | 19,344.88  |
| 5   | Amisk       | -         | -         | -         | -         | -          | -          |
| 6   | Andrew      | -         | -         | -         | 4,838.07  | -          | 112,448.78 |
| 7   | Arrowwood   | -         | -         | -         | -         | -          | 59,926.55  |
| 8   | Barons      | -         | -         | -         | -         | -          | -          |
| 9   | Bawlf       | -         | -         | -         | -         | 59,196.05  | 46,883.61  |
| 10  | Beiseker    | 16,905.85 | -         | -         | -         | -          | -          |
| 11  | Bellevue    | -         | -         | -         | -         | -          | -          |
| 12  | Bentley     | 11,529.38 | -         | -         | -         | -          | -          |
| 13  | Berwyn      | 14,781.39 | -         | 4,019.15  | 33,474.67 | -          | 63,796.33  |
| 14  | Big Valley  | 4,980.53  | 3,795.92  | -         | -         | -          | -          |
| 15  | Blackfalds  | -         | -         | -         | -         | 6,829.17   | 69,465.67  |
| 16  | Blackie     | 6,298.23  | -         | -         | -         | -          | 21,841.42  |
| 17  | Bon Accord  | -         | -         | -         | -         | 45,753.10  | 37,746.76  |
| 18  | Batha       | -         | -         | -         | -         | -          | 16,854.88  |
| 19  | Bowden      | -         | -         | -         | -         | -          | 61,814.41  |
| 20  | Boyle       | -         | 54,208.74 | -         | 5,250.89  | -          | 30,608.83  |
| 21  | Breton      | -         | -         | -         | -         | 101,071.34 | -          |
| 22  | Bruderheim  | -         | 10,842.53 | -         | -         | -          | -          |
| 23  | Burdett     | -         | -         | -         | 19,857.56 | -          | -          |
| 24  | Carbon      | -         | -         | -         | -         | -          | -          |
| 25  | Carmanagay  | 5,288.44  | -         | -         | -         | -          | -          |
| 26  | Caroline    | -         | -         | -         | -         | -          | 88,668.14  |
| 27  | Cayley      | -         | 10,092.08 | -         | -         | -          | -          |
| 28  | Cereal      | -         | -         | -         | -         | -          | 67,149.93  |
| 29  | Champion    | 1,908.72  | 2,904.33  | -         | -         | -          | -          |
| 30  | Chauvin     | -         | -         | -         | -         | -          | 105,438.11 |
| 31  | Chipman     | -         | -         | -         | -         | 70,107.36  | -          |
| 32  | Clive       | -         | -         | -         | -         | -          | 31,671.11  |
| 33  | Clyde       | -         | -         | -         | -         | -          | -          |
| 34  | Consort     | -         | 32,821.83 | -         | -         | -          | 21,167.34  |
| 35  | Coutts      | -         | -         | -         | -         | -          | 232,782.34 |
| 36  | Cowley      | -         | -         | -         | -         | -          | 65,539.88  |
| 37  | Craigmyle   | -         | -         | -         | -         | -          | -          |
| 38  | Cremona     | -         | -         | -         | -         | 109,810.34 | -          |
| 39  | Crossfield  | 9,789.83  | 4,851.81  | -         | -         | 5,463.30   | 74,078.02  |
| 40  | Delburne    | -         | -         | -         | -         | 62,828.10  | -          |
| 41  | Delia       | -         | -         | -         | -         | -          | -          |
| 42  | Derwent     | 11,455.14 | 1,931.43  | -         | -         | 19,379.25  | -          |
| 43  | Dewberry    | -         | -         | -         | -         | 101,062.19 | -          |
| 44  | Donalda     | -         | -         | -         | -         | -          | 86,633.90  |
| 45  | Donnelly    | -         | -         | 32,152.38 | -         | 4,690.45   | 16,301.98  |
| 46  | Duchess     | -         | -         | -         | -         | 60,233.14  | 21,843.42  |
| 47  | Eaglesham   | -         | -         | -         | -         | -          | -          |
| 48  | Edberg      | -         | 14,994.15 | -         | -         | -          | -          |
| 49  | Edgerton    | -         | -         | -         | -         | 80,925.39  | -          |
| 50  | Elora       | -         | -         | -         | -         | -          | 25,177.97  |
| 51  | Empress     | -         | -         | -         | -         | 146,143.79 | -          |
| 52  | Entwistle   | -         | 34,808.85 | -         | -         | -          | -          |
| 53  | Evansburg   | -         | 2,814.76  | 28,937.27 | 18,079.86 | -          | 68,605.61  |
| 54  | Ferintosh   | -         | -         | -         | -         | 77,679.68  | -          |
| 55  | Foremost    | -         | -         | 4,541.54  | -         | 8,194.87   | 13,656.53  |
| 56  | Forestburg  | -         | -         | 40,190.49 | -         | 26,775.36  | 33,062.97  |
| 57  | Galahad     | -         | -         | -         | -         | -          | 47,691.01  |
| 58  | Gibbons     | -         | -         | -         | -         | 51,386.30  | -          |
| 59  | Girouxville | -         | 37,217.36 | -         | -         | -          | -          |
| 60  | Glendon     | -         | -         | -         | -         | -          | 172,773.65 |
| 61  | Glenwood    | -         | -         | -         | 3,762.72  | -          | 64,891.20  |
| 62  | Grassy Lake | -         | -         | -         | -         | -          | 58,395.35  |
| 63  | Halkirk     | -         | -         | -         | -         | -          | 16,255.62  |
| 64  | Hay Lakes   | -         | 12,509.95 | -         | -         | -          | -          |
| 65  | Heisler     | -         | -         | -         | -         | -          | 29,415.09  |
| 66  | Hill Spring | -         | -         | -         | -         | -          | 47,365.20  |
| 67  | Hines Creek | -         | -         | 95,158.66 | -         | -          | 10,749.70  |
| 68  | Holden      | -         | 66,563.24 | -         | 37,808.94 | -          | 27,898.23  |
| 69  | Hughenden   | -         | -         | -         | -         | 73,754.74  | 7,091.30   |
| 70  | Hussar      | -         | -         | -         | -         | -          | -          |



## ON UNMATURED DEBENTURE DEBT - 1971

| 6%        | 7%         | 7 1/2%     | 7 3/4%    | 8%         | 8 1/2%     | Other     | Total      | No. |
|-----------|------------|------------|-----------|------------|------------|-----------|------------|-----|
| -         | -          | -          | -         | -          | -          | -         | 12,928.44  | 1   |
| 30,828.84 | 27,595.06  | 42,843.76  | -         | -          | 74,046.62  | -         | 341,127.90 | 2   |
| -         | -          | -          | -         | 24,405.00  | -          | -         | 60,235.69  | 3   |
| 72,700.93 | -          | -          | 9,671.00  | -          | -          | 14,306.48 | 116,223.29 | 4   |
| -         | 151,000.00 | -          | -         | -          | -          | 66,532.82 | 66,532.82  | 5   |
| -         | -          | -          | -         | -          | -          | 16,643.87 | 284,930.72 | 6   |
| -         | -          | -          | -         | -          | -          | 5,128.05  | 65,054.60  | 7   |
| -         | -          | -          | -         | -          | -          | 27,526.22 | 27,526.22  | 8   |
| -         | -          | -          | -         | -          | -          | 10,830.27 | 116,909.93 | 9   |
| 16,702.69 | -          | -          | -         | 238,175.03 | -          | -         | 16,905.85  | 10  |
| -         | -          | -          | -         | -          | -          | -         | 254,877.72 | 11  |
| 7,015.12  | -          | -          | -         | 10,298.40  | 28,236.45  | 16,601.82 | 11,529.38  | 12  |
| -         | -          | -          | -         | -          | -          | -         | 178,223.33 | 13  |
| -         | -          | -          | -         | -          | -          | -         | 8,776.45   | 14  |
| -         | -          | -          | -         | -          | -          | -         | 76,294.84  | 15  |
| -         | -          | -          | 47,000.00 | -          | -          | 6,871.48  | 35,011.13  | 16  |
| -         | -          | -          | -         | -          | -          | -         | 130,499.86 | 17  |
| 2,179.79  | 38,099.01  | -          | -         | -          | -          | 4,893.65  | 21,748.53  | 18  |
| -         | 44,500.00  | 137,585.05 | 54,816.00 | -          | -          | 21,297.86 | 123,391.07 | 19  |
| -         | -          | -          | -         | 34,004.18  | -          | -         | 326,969.51 | 20  |
| -         | -          | -          | -         | -          | 136,936.89 | -         | 135,075.52 | 21  |
| -         | -          | -          | -         | -          | -          | 31,033.07 | 147,779.42 | 22  |
| -         | -          | -          | -         | -          | -          | 6,648.57  | 50,890.63  | 23  |
| -         | -          | -          | -         | -          | -          | -         | 6,648.57   | 24  |
| -         | -          | 1,775.19   | -         | -          | -          | -         | 5,288.44   | 25  |
| -         | 32,403.50  | -          | -         | -          | -          | 5,428.45  | 95,871.78  | 26  |
| -         | -          | -          | 6,000.00  | 18,709.14  | -          | -         | 42,495.58  | 27  |
| -         | -          | -          | -         | -          | -          | 9,591.44  | 101,450.51 | 28  |
| -         | -          | -          | -         | -          | -          | 26,541.32 | 31,354.37  | 29  |
| -         | -          | -          | -         | -          | -          | -         | 105,438.11 | 30  |
| -         | -          | -          | -         | -          | -          | 14,334.10 | 84,441.46  | 31  |
| -         | -          | -          | -         | -          | -          | -         | 31,671.11  | 32  |
| -         | -          | 89,857.93  | -         | -          | -          | 36,230.34 | 36,230.34  | 33  |
| -         | -          | -          | -         | -          | -          | -         | 143,847.10 | 34  |
| -         | -          | -          | -         | -          | -          | -         | 232,782.34 | 35  |
| -         | -          | -          | -         | -          | -          | -         | 65,539.88  | 36  |
| -         | -          | 9,520.84   | -         | -          | -          | -         | 9,520.84   | 37  |
| -         | -          | -          | -         | -          | -          | -         | 109,810.34 | 38  |
| 7,362.12  | 27,000.00  | 75,757.79  | -         | -          | 7,540.83   | -         | 211,843.70 | 39  |
| -         | -          | 19,041.68  | -         | -          | -          | -         | 62,828.10  | 40  |
| -         | -          | -          | 40,300.00 | -          | -          | 63,125.75 | 82,167.43  | 41  |
| -         | -          | -          | -         | -          | -          | -         | 73,065.82  | 42  |
| -         | -          | -          | -         | -          | -          | -         | 101,062.19 | 43  |
| -         | -          | 10,477.22  | -         | -          | -          | 10,755.14 | 97,389.04  | 44  |
| -         | -          | -          | -         | -          | -          | -         | 63,622.03  | 45  |
| 10,572.94 | -          | 138,601.25 | -         | -          | 24,386.02  | 23,213.80 | 82,076.56  | 46  |
| -         | -          | -          | -         | -          | -          | -         | 196,774.01 | 47  |
| -         | -          | -          | -         | -          | -          | -         | 14,994.15  | 48  |
| -         | -          | -          | -         | -          | -          | -         | 80,925.39  | 49  |
| -         | -          | -          | -         | -          | -          | 9,293.59  | 34,471.56  | 50  |
| -         | -          | -          | -         | -          | -          | -         | 146,143.79 | 51  |
| -         | -          | -          | -         | -          | -          | 3,683.09  | 38,491.94  | 52  |
| -         | -          | -          | 45,700.00 | -          | -          | -         | 164,137.50 | 53  |
| -         | -          | -          | -         | -          | -          | 16,945.82 | 94,625.50  | 54  |
| -         | -          | -          | -         | -          | 23,314.81  | 69,254.33 | 118,962.08 | 55  |
| 11,472.74 | 183,372.64 | -          | 33,613.00 | -          | -          | -         | 328,487.20 | 56  |
| -         | -          | -          | -         | -          | 3,730.37   | -         | 51,421.38  | 57  |
| -         | -          | -          | -         | -          | -          | -         | 51,386.30  | 58  |
| -         | -          | -          | -         | -          | -          | -         | 37,217.36  | 59  |
| -         | -          | -          | -         | -          | -          | -         | 172,773.65 | 60  |
| -         | -          | -          | -         | -          | -          | -         | 68,653.92  | 61  |
| -         | -          | -          | -         | -          | -          | -         | 58,395.35  | 62  |
| -         | -          | -          | -         | -          | -          | -         | 16,255.62  | 63  |
| 2,806.06  | -          | -          | -         | -          | -          | -         | 15,316.01  | 64  |
| -         | -          | -          | -         | -          | -          | 5,801.12  | 35,216.21  | 65  |
| -         | -          | -          | -         | -          | -          | -         | 47,365.20  | 66  |
| -         | -          | -          | -         | -          | -          | -         | 105,908.36 | 67  |
| -         | -          | -          | -         | -          | -          | -         | 132,270.41 | 68  |
| 13,216.20 | -          | -          | -         | -          | -          | -         | 94,062.24  | 69  |
| -         | -          | -          | -         | -          | -          | 15,557.71 | 15,557.71  | 70  |

## VILLAGES - AVERAGE RATE OF INTEREST

| No. | Name               | 2%         | 3 1/4%     | 4 3/4%     | 5 3/8%     | 5 5/8%       | 5 3/4%       |
|-----|--------------------|------------|------------|------------|------------|--------------|--------------|
| 71  | Hythe              | -          | 7,818.83   | 7,073.51   | 14,587.95  | 6,111.69     | 28,253.12    |
| 72  | Innisfree          | -          | 31,233.71  | -          | -          | -            | -            |
| 73  | Irma               | -          | 33,037.66  | -          | -          | -            | 23,961.22    |
| 74  | Kinuso             | -          | -          | -          | -          | -            | 60,067.46    |
| 75  | Kitscoty           | -          | 23,658.70  | -          | -          | -            | 18,095.29    |
| 76  | Legal              | -          | -          | -          | -          | -            | 30,674.30    |
| 77  | Linden             | -          | -          | -          | 11,884.37  | -            | 24,909.64    |
| 78  | Lomond             | -          | -          | -          | -          | -            | -            |
| 79  | Longview           | -          | -          | -          | 5,673.64   | -            | 35,308.03    |
| 80  | Loughheed          | -          | -          | -          | -          | -            | 77,224.88    |
| 81  | Mannville          | 13,939.16  | -          | 6,114.23   | -          | 30,731.12    | 40,389.17    |
| 82  | Marwayne           | -          | 43,714.32  | -          | -          | -            | 11,747.97    |
| 83  | Millet             | -          | 16,798.51  | -          | -          | -            | -            |
| 84  | Milo               | -          | -          | -          | -          | -            | 61,984.73    |
| 85  | Minburn            | -          | -          | -          | -          | -            | -            |
| 86  | Mirror             | -          | -          | 16,076.18  | -          | -            | -            |
| 87  | Morrin             | -          | 18,551.96  | -          | -          | -            | -            |
| 88  | Myrnam             | 14,842.86  | 6,098.62   | -          | -          | -            | 7,106.43     |
| 89  | Nampa              | -          | -          | -          | 15,007.00  | -            | 116,924.00   |
| 90  | New Norway         | -          | -          | 29,741.09  | -          | -            | -            |
| 91  | New Serepta        | -          | -          | -          | -          | -            | 32,415.63    |
| 92  | Nobleford          | 5,220.21   | 2,323.33   | -          | -          | 37,560.30    | -            |
| 93  | Onaway             | -          | -          | -          | -          | -            | 121,250.35   |
| 94  | Paradise Valley    | -          | -          | -          | 27,934.24  | -            | 54,104.26    |
| 95  | Penhold            | -          | -          | -          | -          | -            | -            |
| 96  | Plamondon          | -          | -          | -          | -          | -            | -            |
| 97  | Radway             | -          | -          | -          | -          | -            | -            |
| 98  | Rochon Sands S. V. | -          | -          | -          | -          | -            | 5,371.76     |
| 99  | Rockyford          | -          | -          | -          | -          | -            | -            |
| 100 | Rosalind           | -          | -          | -          | -          | -            | -            |
| 101 | Rosemary           | -          | -          | 48,511.62  | -          | -            | -            |
| 102 | Rycroft            | -          | 33,037.66  | -          | 34,783.48  | -            | 85,912.74    |
| 103 | Ryley              | -          | 46,354.73  | 3,295.72   | -          | -            | 7,636.26     |
| 104 | Sangudo            | -          | -          | -          | -          | -            | -            |
| 105 | Sexsmith           | -          | 30,114.62  | 8,038.12   | -          | -            | 10,120.51    |
| 106 | Standard           | -          | 15,102.23  | -          | -          | 15,987.42    | -            |
| 107 | Stirling           | -          | -          | -          | -          | -            | 91,764.37    |
| 108 | Strome             | -          | -          | -          | -          | -            | 111,451.93   |
| 109 | Thorhild           | -          | 19,613.44  | -          | 12,299.64  | -            | 35,578.87    |
| 110 | Thorsby            | 15,210.92  | 3,252.65   | -          | -          | -            | 133,997.79   |
| 111 | Tilley             | -          | -          | -          | -          | 19,630.22    | -            |
| 112 | Torrington         | -          | -          | -          | 10,136.05  | -            | 56,349.93    |
| 113 | Turner Valley      | -          | 37,530.09  | -          | -          | -            | -            |
| 114 | Veteran            | -          | 8,325.39   | -          | -          | -            | -            |
| 115 | Vilna              | -          | 26,138.35  | -          | -          | -            | -            |
| 116 | Wanham             | -          | -          | -          | 62,304.93  | -            | 43,196.45    |
| 117 | Warburg            | -          | -          | -          | -          | 44,705.31    | -            |
| 118 | Warner             | -          | -          | -          | -          | -            | -            |
| 119 | Warspite           | -          | -          | -          | -          | -            | 46,526.00    |
| 120 | Waskatenau         | -          | 31,587.83  | -          | 5,504.17   | 6,079.00     | 62,699.34    |
| 121 | Wembley            | -          | 36,767.29  | 3,576.93   | -          | -            | 2,261.31     |
| 122 | Wildwood           | -          | -          | 47,023.03  | -          | -            | -            |
| 123 | Willingdon         | 14,781.39  | 4,128.35   | -          | -          | -            | 18,740.88    |
| 124 | Youngstown         | -          | -          | -          | -          | -            | 28,565.25    |
|     |                    | 180,015.18 | 768,390.51 | 374,449.92 | 332,366.49 | 1,282,605.91 | 3,618,574.71 |

## ON UNMATURED DEBENTURE DEBT - 1971

| 6%         | 7%         | 7 1/2%     | 7 3/4%     | 8%         | 8 1/2%     | Other      | Total         | No. |
|------------|------------|------------|------------|------------|------------|------------|---------------|-----|
| -          | -          | 13,880.97  | -          | -          | -          | -          | 77,726.07     | 71  |
| -          | -          | -          | -          | -          | -          | -          | 31,233.71     | 72  |
| -          | -          | -          | 10,000.00  | -          | -          | -          | 66,998.88     | 73  |
| -          | -          | -          | -          | 104,041.11 | -          | 22,572.40  | 186,680.97    | 74  |
| -          | -          | -          | -          | -          | -          | -          | 41,753.99     | 75  |
| 45,443.61  | -          | 68,659.78  | 50,000.00  | -          | -          | 7,505.45   | 156,839.53    | 76  |
| -          | -          | -          | -          | -          | -          | -          | 82,237.62     | 77  |
| -          | -          | -          | -          | -          | -          | 69,430.14  | 69,430.14     | 78  |
| 6,608.09   | -          | -          | -          | -          | 10,563.99  | 25,641.66  | 77,187.32     | 79  |
| -          | -          | 49,971.48  | -          | -          | -          | -          | 83,832.97     | 80  |
| -          | 23,526.15  | -          | -          | -          | 29,126.44  | 6,881.65   | 177,153.25    | 81  |
| -          | -          | -          | 26,660.00  | -          | -          | -          | 78,988.44     | 82  |
| -          | -          | -          | -          | -          | -          | -          | 43,458.51     | 83  |
| 63,249.78  | -          | -          | -          | -          | -          | -          | 61,984.73     | 84  |
| -          | -          | -          | -          | -          | -          | -          | 63,249.78     | 85  |
| -          | -          | -          | -          | -          | -          | -          | 16,076.18     | 86  |
| 6,167.55   | -          | 8,328.58   | -          | -          | -          | -          | 18,551.96     | 87  |
| -          | -          | -          | -          | -          | -          | -          | 42,544.04     | 88  |
| -          | -          | -          | -          | -          | -          | -          | 131,931.00    | 89  |
| -          | -          | -          | -          | -          | -          | -          | 29,741.09     | 90  |
| -          | -          | -          | -          | -          | -          | -          | 32,415.63     | 91  |
| -          | -          | -          | -          | 44,322.93  | -          | -          | 89,426.77     | 92  |
| -          | -          | -          | -          | 12,630.12  | -          | 17,292.66  | 151,173.13    | 93  |
| -          | -          | -          | -          | -          | -          | -          | 82,038.50     | 94  |
| -          | -          | -          | -          | -          | -          | 1,690.36   | 1,690.36      | 95  |
| -          | -          | -          | -          | -          | 128,836.19 | -          | 128,836.19    | 96  |
| -          | -          | -          | 8,000.00   | -          | 15,669.26  | 55,316.15  | 78,985.41     | 97  |
| -          | -          | -          | -          | -          | -          | -          | 5,371.76      | 98  |
| -          | -          | -          | -          | -          | -          | 44,626.62  | 44,626.62     | 99  |
| 115,033.14 | -          | -          | -          | -          | -          | 20,394.93  | 135,428.07    | 100 |
| 38,531.67  | 8,294.19   | -          | -          | -          | -          | -          | 48,511.62     | 101 |
| -          | -          | -          | -          | -          | -          | 9,200.00   | 209,759.74    | 102 |
| -          | -          | -          | -          | 35,947.29  | -          | -          | 93,234.00     | 103 |
| 15,644.51  | -          | 19,716.24  | 23,000.00  | -          | 48,966.45  | -          | 3,600.40      | 104 |
| -          | -          | -          | -          | -          | -          | -          | 155,600.45    | 105 |
| 8,806.93   | -          | -          | 15,207.00  | -          | -          | -          | 31,089.65     | 106 |
| -          | -          | -          | -          | -          | -          | 67,857.58  | 183,635.88    | 107 |
| 49,371.42  | 109,000.00 | 99,455.65  | -          | 42,820.94  | 18,651.85  | 11,929.28  | 123,381.21    | 108 |
| -          | -          | 57,125.03  | 39,700.00  | 28,636.41  | -          | -          | 277,922.80    | 109 |
| -          | -          | -          | -          | -          | -          | -          | 386,791.81    | 110 |
| -          | -          | -          | -          | -          | -          | -          | 19,630.22     | 111 |
| -          | -          | -          | -          | -          | -          | -          | 66,485.98     | 112 |
| -          | -          | -          | -          | 66,818.33  | -          | -          | 104,348.42    | 113 |
| -          | -          | -          | -          | -          | -          | -          | 8,325.39      | 114 |
| -          | -          | 24,236.88  | -          | -          | -          | 75,461.79  | 101,600.14    | 115 |
| -          | -          | -          | -          | -          | -          | -          | 129,738.26    | 116 |
| -          | 123,392.18 | -          | -          | -          | 36,825.85  | -          | 44,705.31     | 117 |
| -          | -          | -          | -          | -          | -          | 10,960.35  | 160,218.03    | 118 |
| -          | -          | -          | -          | -          | -          | -          | 57,486.35     | 119 |
| -          | -          | -          | -          | -          | -          | -          | 105,870.34    | 120 |
| -          | -          | 26,669.31  | -          | -          | -          | -          | 42,605.53     | 121 |
| -          | -          | -          | -          | -          | -          | -          | 73,692.34     | 122 |
| -          | -          | -          | -          | -          | 7,326.44   | -          | 44,977.06     | 123 |
| -          | -          | -          | -          | -          | 108,601.72 | -          | 137,166.97    | 124 |
| 523,714.13 | 768,182.73 | 893,504.63 | 409,667.00 | 660,808.88 | 702,760.18 | 988,631.58 | 11,503,671.85 |     |

## VILLAGES - \* CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| No. | Name        | 1972      | 1973      | 1974      | 1975      | 1976       | 1977 to Maturity | Total      | No. |
|-----|-------------|-----------|-----------|-----------|-----------|------------|------------------|------------|-----|
| 1   | Acme        | 6,626.52  | 6,626.52  | -         | -         | -          | -                | 13,253.04  | 1   |
| 2   | Airdrie     | 38,027.07 | 38,027.07 | 38,027.07 | 38,027.07 | 38,027.07  | 397,325.84       | 587,461.19 | 2   |
| 3   | Alix        | 14,830.85 | 14,830.85 | 4,500.31  | 4,500.31  | 4,500.31   | 43,725.28        | 86,887.91  | 3   |
| 4   | Alliance    | 11,000.77 | 11,201.53 | 11,201.53 | 11,201.53 | 11,201.53  | 155,512.11       | 210,312.03 | 4   |
| 5   | Amisk       | 5,901.00  | 5,901.00  | 5,901.00  | 5,901.00  | 5,901.00   | 96,950.33        | 126,455.33 | 5   |
| 6   | Andrew      | 35,806.90 | 35,281.90 | 31,827.60 | 28,338.30 | 27,743.30  | 291,246.70       | 450,244.70 | 6   |
| 7   | Arrowwood   | 6,163.05  | 6,163.05  | 6,163.05  | 6,163.05  | 6,163.05   | 71,650.65        | 102,465.90 | 7   |
| 8   | Barons      | 4,004.49  | 4,004.49  | 4,004.49  | 4,004.49  | 4,004.49   | 12,013.47        | 32,035.92  | 8   |
| 9   | Bawlf       | 9,951.25  | 9,951.25  | 9,951.25  | 9,951.25  | 9,951.25   | 149,267.81       | 199,024.06 | 9   |
| 10  | Beiseker    | 8,665.22  | 8,665.22  | -         | -         | -          | -                | 17,330.44  | 10  |
| 11  | Bellevue    | 26,362.04 | 26,362.04 | 26,362.04 | 26,362.04 | 26,362.04  | 398,734.81       | 530,545.01 | 11  |
| 12  | Bentley     | 4,751.08  | 4,751.08  | 2,375.54  | -         | -          | -                | 11,877.70  | 12  |
| 13  | Berwyn      | 23,494.44 | 23,494.44 | 20,448.88 | 17,403.32 | 17,403.32  | 188,008.18       | 290,252.58 | 13  |
| 14  | Big Valley  | 6,555.02  | 1,499.37  | 1,031.68  | -         | -          | -                | 9,086.07   | 14  |
| 15  | Blackfolds  | 8,927.07  | 8,927.07  | 8,927.07  | 8,927.07  | 8,927.07   | 63,244.10        | 107,879.45 | 15  |
| 16  | Blackie     | 5,970.82  | 5,970.82  | 2,742.52  | 2,742.52  | 2,742.52   | 30,785.93        | 50,955.13  | 16  |
| 17  | Bon Accord  | 11,482.36 | 11,482.36 | 11,482.36 | 11,482.36 | 11,482.36  | 188,433.69       | 245,845.49 | 17  |
| 18  | Botha       | 1,952.46  | 1,952.46  | 1,952.46  | 1,952.46  | 1,952.46   | 25,381.98        | 35,144.28  | 18  |
| 19  | Bowden      | 18,014.38 | 18,014.38 | 18,014.38 | 10,448.70 | 10,448.70  | 121,791.94       | 196,732.48 | 19  |
| 20  | Boyle       | 49,750.36 | 49,750.36 | 49,750.36 | 40,542.30 | 42,007.18  | 300,184.58       | 531,950.14 | 20  |
| 21  | Breton      | 14,447.03 | 14,447.03 | 14,447.03 | 14,447.03 | 14,447.03  | 148,363.84       | 220,598.99 | 21  |
| 22  | Bruderheim  | 17,404.23 | 17,404.23 | 17,404.23 | 13,552.61 | 13,552.61  | 257,499.59       | 336,817.50 | 22  |
| 23  | Burdett     | 5,425.79  | 5,425.79  | 5,425.79  | 5,425.79  | 5,425.79   | 41,944.31        | 69,073.26  | 23  |
| 24  | Carbon      | 6,748.98  | -         | -         | -         | -          | -                | 6,748.98   | 24  |
| 25  | Camangay    | 2,710.54  | 2,710.54  | -         | -         | -          | -                | 5,421.08   | 25  |
| 26  | Caroline    | 10,100.86 | 10,100.86 | 9,112.20  | 9,112.20  | 9,112.20   | 100,723.46       | 148,261.78 | 26  |
| 27  | Cayley      | 5,201.19  | 5,201.19  | 5,201.19  | 5,201.19  | 5,201.19   | 37,969.08        | 63,975.03  | 27  |
| 28  | Cereal      | 10,917.23 | 10,917.23 | 10,917.23 | 10,917.23 | 10,917.23  | 107,660.78       | 162,246.93 | 28  |
| 29  | Champion    | 6,448.28  | 4,520.44  | 4,520.44  | 3,488.76  | 3,488.76   | 13,955.04        | 36,421.72  | 29  |
| 30  | Chauvin     | 15,333.52 | 15,333.52 | 15,333.52 | 15,333.52 | 15,333.52  | 61,334.08        | 138,001.68 | 30  |
| 31  | Chipman     | 8,108.25  | 8,108.25  | 8,108.25  | 8,108.25  | 8,108.25   | 90,480.34        | 131,021.59 | 31  |
| 32  | Clive       | 3,207.88  | 3,207.88  | 3,207.88  | 3,207.88  | 3,207.88   | 32,078.80        | 48,118.20  | 32  |
| 33  | Clyde       | 4,356.40  | 4,356.40  | 4,356.40  | 4,356.40  | 4,356.40   | 21,782.00        | 43,564.00  | 33  |
| 34  | Consort     | 21,856.03 | 21,856.03 | 21,856.03 | 21,856.03 | 11,453.93  | 129,653.11       | 228,531.16 | 34  |
| 35  | Couts       | 23,577.94 | 23,577.94 | 23,577.94 | 23,577.94 | 23,577.94  | 235,779.40       | 353,669.10 | 35  |
| 36  | Cowley      | 6,258.03  | 6,258.03  | 6,258.03  | 6,258.03  | 71,763.10  | 103,023.25       | 303,023.25 | 36  |
| 37  | Craigmyle   | 980.92    | 980.92    | 980.92    | 980.92    | 980.92     | 12,751.96        | 17,656.56  | 37  |
| 38  | Cremona     | 10,680.19 | 10,680.19 | 10,680.19 | 10,680.19 | 117,482.09 | 117,482.09       | 170,883.04 | 38  |
| 39  | Crossfield  | 29,156.09 | 25,827.29 | 19,953.67 | 19,953.67 | 19,953.67  | 243,695.68       | 358,540.07 | 39  |
| 40  | Delburne    | 6,942.44  | 6,942.44  | 6,942.44  | 6,942.44  | 6,942.44   | 55,539.52        | 90,251.72  | 40  |
| 41  | Delia       | 9,552.16  | 9,552.16  | 9,552.16  | 9,552.16  | 9,552.16   | 69,455.52        | 111,216.32 | 41  |
| 42  | Derwent     | 11,218.70 | 11,218.70 | 8,858.38  | 6,498.06  | 5,975.34   | 79,896.04        | 123,665.22 | 42  |
| 43  | Dewberry    | 9,030.76  | 9,030.76  | 9,030.76  | 9,030.76  | 9,030.76   | 119,594.41       | 164,748.21 | 43  |
| 44  | Donalda     | 8,785.75  | 8,785.75  | 8,785.75  | 8,785.75  | 8,785.75   | 114,695.01       | 158,623.76 | 44  |
| 45  | Donnelly    | 9,481.16  | 9,481.16  | 9,481.16  | 9,481.16  | 9,481.16   | 43,913.27        | 91,319.07  | 45  |
| 46  | Duchess     | 8,868.15  | 8,868.15  | 8,868.15  | 8,868.15  | 8,868.15   | 75,370.14        | 119,710.89 | 46  |
| 47  | Eaglesham   | 18,681.73 | 18,681.73 | 18,681.73 | 18,681.73 | 18,681.73  | 316,879.71       | 410,288.36 | 47  |
| 48  | Edberg      | 4,057.95  | 4,057.95  | 4,057.95  | 4,057.95  | -          | -                | 16,231.80  | 48  |
| 49  | Edgerton    | 8,942.16  | 8,942.16  | 8,942.16  | 8,942.16  | 8,942.16   | 71,526.94        | 116,237.74 | 49  |
| 50  | Elmora      | 3,141.09  | 3,141.09  | 3,141.09  | 3,141.09  | 3,141.09   | 39,255.08        | 54,960.53  | 50  |
| 51  | Empress     | 16,148.71 | 16,148.71 | 16,148.71 | 16,148.71 | 16,148.71  | 129,189.68       | 209,933.23 | 51  |
| 52  | Entwistle   | 7,523.71  | 7,523.71  | 7,523.71  | 7,523.71  | 6,478.97   | 6,478.97         | 43,052.66  | 52  |
| 53  | Evansburg   | 19,551.27 | 19,551.27 | 19,551.27 | 19,551.27 | 19,551.27  | 176,371.07       | 274,127.42 | 53  |
| 54  | Ferintosh   | 8,013.32  | 8,013.32  | 8,013.32  | 8,013.32  | 8,013.32   | 125,710.37       | 165,776.97 | 54  |
| 55  | Foremost    | 16,840.89 | 16,840.89 | 16,840.89 | 16,840.89 | 16,840.89  | 69,949.03        | 154,153.48 | 55  |
| 56  | Forestburg  | 41,045.32 | 41,020.32 | 40,960.32 | 40,865.32 | 39,735.32  | 312,151.87       | 515,778.47 | 56  |
| 57  | Galahad     | 7,545.16  | 7,545.16  | 7,545.16  | 7,545.16  | 7,545.16   | 30,180.64        | 67,906.44  | 57  |
| 58  | Gibbons     | 5,204.79  | 5,204.79  | 5,204.79  | 5,204.79  | 5,204.79   | 52,047.90        | 78,071.85  | 58  |
| 59  | Girouxville | 8,184.69  | 8,184.69  | 8,184.69  | 8,184.69  | 8,184.69   | -                | 40,923.45  | 59  |
| 60  | Glendon     | 15,820.34 | 15,820.34 | 15,820.34 | 15,820.34 | 15,820.34  | 201,051.56       | 280,153.26 | 60  |
| 61  | Glenwood    | 6,212.52  | 6,212.52  | 6,212.52  | 6,212.52  | 6,212.52   | 80,762.34        | 111,824.94 | 61  |
| 62  | Grassy Lake | 5,914.73  | 5,914.73  | 5,914.73  | 5,914.73  | 5,914.73   | 59,147.30        | 88,720.95  | 62  |
| 63  | Halkirk     | 1,581.03  | 1,581.03  | 1,581.03  | 1,581.03  | 1,581.03   | 17,391.33        | 25,296.48  | 63  |
| 64  | Hay Lakes   | 3,321.80  | 3,321.80  | 3,321.80  | 3,321.80  | 3,321.80   | 570.64           | 17,179.64  | 64  |
| 65  | Heisler     | 3,299.81  | 3,299.81  | 3,285.94  | 3,299.81  | 3,299.81   | 39,069.03        | 55,554.21  | 65  |
| 66  | Hill Spring | 4,413.13  | 4,413.13  | 4,413.13  | 4,413.13  | 4,413.13   | 53,736.62        | 75,802.27  | 66  |
| 67  | Hines Creek | 12,390.67 | 12,390.67 | 12,390.67 | 12,390.67 | 12,390.67  | 78,797.98        | 140,751.33 | 67  |
| 68  | Holden      | 23,346.43 | 23,346.43 | 23,346.43 | 23,346.43 | 7,871.18   | 78,777.58        | 180,234.48 | 68  |
| 69  | Hughenden   | 10,147.27 | 10,147.27 | 10,147.27 | 10,147.27 | 10,147.27  | 87,170.51        | 137,906.86 | 69  |
| 70  | Hussar      | 2,236.42  | 1,798.81  | 1,798.81  | 1,798.81  | 1,798.81   | 10,792.86        | 20,224.52  | 70  |

## VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| No. | Name               | 1972         | 1973         | 1974         | 1975         | 1976         | 1977 to Maturity | Total         | No. |
|-----|--------------------|--------------|--------------|--------------|--------------|--------------|------------------|---------------|-----|
| 71  | Hythe              | 9,515.10     | 9,515.10     | 9,515.10     | 9,515.10     | 9,715.10     | 67,719.62        | 115,495.12    | 71  |
| 72  | Innisfree          | 8,452.91     | 8,452.91     | 8,452.91     | 8,452.91     | -            | -                | 33,811.64     | 72  |
| 73  | Irma               | 12,759.88    | 12,759.88    | 12,759.88    | 12,759.88    | 3,818.62     | 34,727.73        | 89,585.87     | 73  |
| 74  | Kinuso             | 18,957.36    | 18,578.48    | 18,578.48    | 18,578.48    | 18,578.48    | 279,332.45       | 372,603.73    | 74  |
| 75  | Kitscoy            | 8,701.28     | 8,701.28     | 8,701.28     | 8,701.28     | 3,088.92     | 12,218.98        | 50,113.02     | 75  |
| 76  | Legal              | 14,530.46    | 14,530.46    | 14,530.46    | 14,530.46    | 14,530.46    | 245,871.27       | 318,523.57    | 76  |
| 77  | Linden             | 7,071.44     | 7,071.44     | 7,071.44     | 7,071.44     | 7,071.44     | 106,725.98       | 142,083.18    | 77  |
| 78  | Lomond             | 10,097.06    | 10,097.06    | 10,097.06    | 10,097.06    | 10,097.06    | 40,388.24        | 90,873.54     | 78  |
| 79  | Longview           | 6,736.26     | 6,736.26     | 6,736.26     | 6,736.26     | 6,736.26     | 101,637.09       | 135,318.39    | 79  |
| 80  | Loughheed          | 8,833.98     | 8,833.98     | 8,833.98     | 8,833.98     | 8,833.98     | 80,813.58        | 124,983.48    | 80  |
| 81  | Mannville          | 25,553.24    | 25,553.24    | 18,408.34    | 18,408.34    | 18,408.34    | 168,157.15       | 274,488.65    | 81  |
| 82  | Marwayne           | 12,060.86    | 12,060.86    | 12,060.86    | 12,060.86    | 12,060.86    | 52,639.87        | 112,944.17    | 82  |
| 83  | Miller             | 6,990.64     | 6,990.64     | 6,990.64     | 6,990.64     | 6,990.64     | 48,887.20        | 79,294.12     | 83  |
| 84  | Milo               | 6,278.29     | 6,278.29     | 6,278.29     | 6,278.29     | 6,278.29     | 62,782.90        | 94,174.35     | 84  |
| 85  | Minburn            | 5,355.18     | 5,355.18     | 5,355.18     | 5,355.18     | 5,355.18     | 87,048.50        | 113,824.40    | 85  |
| 86  | Mirror             | 3,142.02     | 3,142.02     | 3,142.02     | 3,142.02     | 3,142.02     | -                | 18,852.12     | 86  |
| 87  | Morrin             | 5,020.86     | 5,020.86     | 5,020.86     | 5,020.86     | -            | -                | 20,083.44     | 87  |
| 88  | Myrnam             | 11,703.81    | 11,703.81    | 4,096.01     | 4,096.01     | 4,096.01     | 19,830.55        | 55,526.20     | 88  |
| 89  | Nampa              | 11,758.00    | 11,758.00    | 11,757.00    | 11,757.00    | 11,758.00    | 158,018.00       | 216,804.00    | 89  |
| 90  | New Norway         | 5,812.73     | 5,812.73     | 5,812.73     | 5,812.73     | 5,812.73     | 5,812.73         | 34,876.38     | 90  |
| 91  | New Sarepta        | 3,433.66     | 3,433.66     | 3,433.66     | 3,433.66     | 3,433.66     | 30,902.94        | 48,071.24     | 91  |
| 92  | Nobleford          | 15,882.84    | 10,583.54    | 10,583.54    | 9,758.19     | 9,758.19     | 78,065.52        | 134,631.82    | 92  |
| 93  | Onoway             | 14,494.53    | 14,494.53    | 14,494.53    | 14,494.53    | 14,494.53    | 180,652.77       | 253,125.42    | 93  |
| 94  | Paradise Valley    | 7,150.82     | 7,150.82     | 7,150.82     | 7,150.82     | 7,150.82     | 99,740.20        | 135,494.30    | 94  |
| 95  | Penhold            | 896.14       | 896.14       | -            | -            | -            | -                | 1,792.28      | 95  |
| 96  | Plamondon          | 12,750.89    | 12,750.89    | 12,750.89    | 12,750.89    | 12,750.89    | 242,266.91       | 306,021.36    | 96  |
| 97  | Radway             | 8,602.82     | 8,602.82     | 8,602.82     | 8,602.82     | 8,602.82     | 84,565.04        | 127,579.14    | 97  |
| 98  | Rochan Sands S. V. | 597.96       | 597.96       | 597.96       | 597.96       | 597.96       | 4,783.68         | 7,773.48      | 98  |
| 99  | Rockyford          | 6,492.12     | 6,492.12     | 6,492.12     | 6,492.12     | 6,492.12     | 19,476.36        | 51,936.96     | 99  |
| 100 | Rosalind           | 11,563.03    | 11,563.03    | 11,563.03    | 11,563.03    | 11,563.03    | 185,008.48       | 242,823.63    | 100 |
| 101 | Rosemary           | 5,396.44     | 5,396.44     | 5,396.44     | 5,396.44     | 5,396.44     | 37,775.08        | 64,757.28     | 101 |
| 102 | Rycraft            | 27,896.58    | 27,824.58    | 27,852.58    | 25,976.58    | 17,331.32    | 181,950.24       | 308,831.88    | 102 |
| 103 | Ryley              | 17,765.98    | 17,765.98    | 17,765.98    | 17,765.98    | 5,220.72     | 67,476.09        | 143,760.73    | 103 |
| 104 | Sanguo             | 3,654.68     | -            | -            | -            | -            | -                | 3,654.68      | 104 |
| 105 | Sexsmith           | 23,428.52    | 23,428.52    | 23,428.52    | 14,397.37    | 14,397.37    | 173,126.13       | 272,206.43    | 105 |
| 106 | Standard           | 7,901.23     | 7,901.23     | 7,901.23     | 2,536.48     | 2,536.48     | 7,639.62         | 36,416.27     | 106 |
| 107 | Stirling           | 16,537.27    | 15,730.20    | 15,730.20    | 15,730.20    | 15,730.20    | 235,021.63       | 314,479.70    | 107 |
| 108 | Strome             | 11,374.98    | 11,374.98    | 11,374.98    | 11,374.98    | 11,374.98    | 140,740.89       | 197,615.79    | 108 |
| 109 | Thorhild           | 48,556.85    | 48,348.85    | 48,136.85    | 41,459.55    | 40,408.95    | 439,041.45       | 665,952.50    | 109 |
| 110 | Thorsby            | 34,437.77    | 34,437.77    | 26,641.13    | 25,485.64    | 25,485.64    | 337,964.79       | 484,452.74    | 110 |
| 111 | Tilley             | 3,485.28     | 3,485.28     | 3,485.28     | 3,485.28     | 3,485.28     | 6,970.56         | 24,396.96     | 111 |
| 112 | Torrington         | 5,935.20     | 5,935.20     | 5,935.20     | 5,935.20     | 5,935.20     | 79,448.87        | 109,124.87    | 112 |
| 113 | Turner Valley      | 15,383.12    | 15,383.12    | 15,383.12    | 15,383.12    | 15,383.12    | 92,685.45        | 169,601.05    | 113 |
| 114 | Veteran            | 2,957.50     | 2,957.50     | 2,957.50     | -            | -            | -                | 8,872.50      | 114 |
| 115 | Vilna              | 15,699.74    | 15,699.74    | 15,699.74    | 6,414.59     | 6,414.59     | 102,633.51       | 162,561.91    | 115 |
| 116 | Wanham             | 11,292.17    | 11,292.17    | 11,292.17    | 11,292.17    | 11,292.17    | 169,383.25       | 225,844.10    | 116 |
| 117 | Warburg            | 4,735.45     | 4,735.45     | 4,735.45     | 4,735.45     | 4,735.45     | 42,619.05        | 66,296.30     | 117 |
| 118 | Warner             | 14,800.02    | 14,800.02    | 14,800.02    | 14,800.02    | 14,800.02    | 258,889.64       | 332,889.74    | 118 |
| 119 | Warspite           | 5,385.22     | 5,385.22     | 5,385.22     | 5,385.22     | 5,385.22     | 63,708.40        | 90,634.50     | 119 |
| 120 | Waskatenau         | 14,453.91    | 14,453.91    | 14,453.91    | 14,453.91    | 14,453.91    | 78,281.23        | 150,550.78    | 120 |
| 121 | Wembley            | 7,944.09     | 7,944.09     | 7,944.09     | 7,944.09     | 7,944.09     | 8,345.58         | 48,066.03     | 121 |
| 122 | Wildwood           | 11,702.30    | 11,702.30    | 11,702.30    | 11,702.30    | 11,702.30    | 51,892.70        | 110,404.20    | 122 |
| 123 | Willingdon         | 9,953.02     | 9,953.02     | 6,907.46     | 3,861.90     | 3,861.90     | 24,044.21        | 58,581.51     | 123 |
| 124 | Youngstown         | 14,108.92    | 14,108.92    | 14,108.92    | 14,108.92    | 14,108.92    | 227,741.80       | 298,286.40    | 124 |
|     |                    | 1,434,538.00 | 1,406,312.95 | 1,329,448.23 | 1,255,179.29 | 1,167,765.77 | 12,177,442.91    | 18,770,687.15 |     |

\* All Debentures Payable in Canada Only.



| No. | Name        | 1972      |           | 1973      |           | 1974      |           |
|-----|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
|     |             | Principal | Interest  | Principal | Interest  | Principal | Interest  |
| 1   | Acme        | 2,543.68  | 90.12     | 2,595.02  | 38.90     | -         | -         |
| 2   | Airdrie     | 9,611.84  | 11,384.41 | 10,224.57 | 10,771.63 | 10,876.91 | 10,119.31 |
| 3   | Alix        | 5,402.19  | 2,795.66  | 5,575.40  | 2,543.15  | 1,539.40  | 2,431.31  |
| 4   | Alliance    | 1,244.93  | 1,971.99  | 1,327.34  | 2,090.34  | 1,415.38  | 2,002.30  |
| 5   | Amisk       | 991.48    | 2,375.19  | 1,050.92  | 2,315.75  | 1,113.91  | 2,252.76  |
| 6   | Andrew      | 6,656.05  | 485.15    | 6,793.48  | 347.72    | 3,504.60  | 207.30    |
| 7   | Arrowwood   | 960.03    | 1,345.92  | 1,014.04  | 1,291.91  | 1,071.09  | 1,234.86  |
| 8   | Barons      | 3,041.07  | 963.42    | 3,147.51  | 856.98    | 3,257.67  | 746.82    |
| 9   | Bawlf       | 1,382.29  | 2,841.04  | 1,461.65  | 2,761.68  | 1,545.58  | 2,677.75  |
| 10  | Beiseker    | 3,608.60  | 127.84    | 3,681.21  | 55.24     | -         | -         |
| 11  | Bentley     | 4,543.10  | 207.98    | 4,634.41  | 116.67    | 2,351.87  | 23.67     |
| 12  | Berwyn      | 7,775.52  | 7,170.92  | 8,144.48  | 6,801.96  | 7,482.52  | 6,413.13  |
| 13  | Big Valley  | 2,857.49  | 123.35    | 2,967.78  | 63.92     | 999.28    | 32.40     |
| 14  | Blackfalds  | 2,210.56  | 2,127.83  | 2,337.44  | 2,000.95  | 2,471.62  | 1,866.77  |
| 15  | Blackie     | 1,129.96  | 1,612.56  | 1,193.47  | 1,549.05  | 1,260.56  | 1,481.96  |
| 16  | Bon Accord  | 1,349.79  | 2,553.17  | 1,426.12  | 2,476.84  | 1,506.79  | 2,396.17  |
| 17  | Batha       | 729.29    | 1,223.17  | 770.27    | 1,182.19  | 813.56    | 1,138.90  |
| 18  | Bowden      | 4,304.63  | 2,173.32  | 4,489.72  | 1,988.32  | 4,766.64  | 1,797.38  |
| 19  | Boyle       | 14,101.30 | 7,643.64  | 14,980.44 | 6,764.50  | 15,919.13 | 5,825.81  |
| 20  | Brudenheim  | 2,633.08  | 4,871.51  | 2,794.45  | 4,710.14  | 2,965.96  | 4,538.63  |
| 21  | Burdett     | 3,499.24  | 352.38    | 3,612.96  | 238.66    | 3,730.33  | 121.29    |
| 22  |             | 635.42    | 1,058.92  | 670.03    | 1,024.31  | 706.53    | 987.81    |
| 23  | Carbon      | 2,100.09  | 31.81     | -         | -         | -         | -         |
| 24  | Carmangay   | 1,735.41  | 61.47     | 1,770.44  | 26.44     | -         | -         |
| 25  | Caroline    | 2,190.53  | 2,046.72  | 2,330.27  | 1,906.98  | 1,490.51  | 1,758.09  |
| 26  | Cayley      | 860.26    | 353.22    | 890.33    | 323.15    | 921.53    | 291.95    |
| 27  | Cereel      | 2,362.91  | 2,361.15  | 2,518.36  | 2,205.70  | 2,684.31  | 2,039.75  |
| 28  | Champion    | 2,559.81  | 928.95    | 2,649.41  | 839.35    | 2,742.14  | 746.62    |
| 29  | Chauvin     | 4,415.70  | 2,887.66  | 4,669.60  | 2,633.76  | 4,938.10  | 2,365.25  |
| 30  | Chipman     | 1,640.04  | 2,326.84  | 1,731.29  | 2,235.59  | 1,827.77  | 2,139.11  |
| 31  | Clive       | 1,386.79  | 1,821.09  | 1,466.53  | 1,741.35  | 1,550.86  | 1,657.02  |
| 32  | Clyde       | 1,342.19  | 551.10    | 1,389.17  | 504.12    | 1,437.79  | 455.50    |
| 33  | Consort     | 4,454.67  | 4,621.69  | 4,669.88  | 4,406.49  | 4,897.25  | 4,179.12  |
| 34  | Coutts      | 1,608.02  | 2,111.60  | 1,700.49  | 2,019.13  | 1,798.26  | 1,921.36  |
| 35  | Cowley      | 832.72    | 1,098.49  | 879.95    | 1,051.26  | 929.87    | 1,001.34  |
| 36  | Cremona     | 2,118.63  | 3,063.89  | 2,240.45  | 2,942.07  | 2,369.28  | 2,813.24  |
| 37  | Crossfield  | 6,366.70  | 7,363.86  | 5,566.29  | 7,021.40  | 3,562.60  | 6,734.16  |
| 38  | Delburne    | 1,741.33  | 1,805.56  | 1,839.28  | 1,707.61  | 1,942.74  | 1,604.15  |
| 39  | Delta       | 2,551.55  | 2,256.66  | 2,662.21  | 2,146.00  | 2,778.34  | 2,029.87  |
| 40  | Derwent     | 2,945.74  | 1,203.23  | 3,038.31  | 1,110.66  | 2,142.99  | 1,014.65  |
| 41  | Dewberry    | 1,972.43  | 3,425.30  | 2,084.26  | 3,313.47  | 2,202.44  | 3,195.29  |
| 42  | Donalda     | 989.01    | 1,686.57  | 1,044.56  | 1,631.02  | 1,103.37  | 1,572.21  |
| 43  | Donnelly    | 3,304.75  | 1,797.92  | 3,470.88  | 1,631.79  | 3,645.43  | 1,457.23  |
| 44  | Duchess     | 2,445.78  | 2,800.23  | 2,584.55  | 2,661.46  | 2,731.20  | 2,514.81  |
| 45  | Eaglesham   | 2,164.57  | 7,363.86  | 2,320.30  | 7,208.13  | 2,487.32  | 7,041.11  |
| 46  | Edberg      | 1,633.98  | 223.05    | 1,687.08  | 169.95    | 1,741.91  | 115.12    |
| 47  | Edgerton    | 1,963.51  | 2,035.94  | 2,073.95  | 1,925.50  | 2,190.62  | 1,808.83  |
| 48  | Elhara      | 1,210.96  | 1,930.13  | 1,278.92  | 1,862.17  | 1,350.69  | 1,790.40  |
| 49  | Empress     | 3,037.88  | 3,149.94  | 3,208.76  | 2,979.06  | 3,389.25  | 2,798.57  |
| 50  | Eniwistie   | 3,093.77  | 668.94    | 3,211.38  | 551.33    | 3,333.70  | 429.01    |
| 51  | Evansburg   | 4,146.71  | 4,618.36  | 4,369.74  | 4,395.33  | 4,605.02  | 4,160.05  |
| 52  | Farintosh   | 1,155.89  | 2,767.20  | 1,223.86  | 2,699.23  | 1,295.85  | 2,627.24  |
| 53  | Foremost    | 4,395.04  | 2,381.12  | 4,584.12  | 2,192.04  | 4,781.72  | 1,994.44  |
| 54  | Forestburg  | 9,751.62  | 6,520.71  | 10,259.03 | 6,013.30  | 10,793.20 | 5,479.13  |
| 55  | Galahad     | 1,544.27  | 1,009.89  | 1,633.07  | 921.09    | 1,726.97  | 827.19    |
| 56  | Gibbons     | 813.28    | 1,067.89  | 860.04    | 1,021.13  | 909.49    | 971.68    |
| 57  | Girouxville | 3,692.72  | 640.36    | 3,812.73  | 524.05    | 3,936.64  | 396.43    |
| 58  | Glendon     | 2,758.76  | 4,507.22  | 2,917.39  | 4,348.59  | 3,085.14  | 4,180.84  |
| 59  | Halkirk     | 646.33    | 934.70    | 683.50    | 897.53    | 722.80    | 858.23    |
| 60  | Hay Lakes   | 2,746.87  | 574.93    | 2,847.21  | 474.59    | 2,951.46  | 370.34    |
| 61  | Heisler     | 1,307.32  | 1,992.49  | 1,381.15  | 1,918.66  | 1,459.14  | 1,826.80  |
| 62  | Hines Creek | 3,957.78  | 2,751.95  | 4,147.54  | 2,562.19  | 4,346.47  | 2,363.26  |
| 63  | Holden      | 5,368.98  | 872.84    | 5,551.66  | 690.16    | 5,740.75  | 501.07    |
| 64  | Hughenden   | 2,939.69  | 3,362.27  | 3,107.15  | 3,199.97  | 3,284.39  | 3,017.81  |
| 65  | Husar       | 1,497.49  | 738.93    | 1,130.95  | 667.86    | 1,184.67  | 614.14    |
| 66  | Hythe       | 5,131.51  | 4,383.59  | 5,384.10  | 4,131.00  | 5,649.93  | 3,865.17  |
| 67  | Innisfree   | 2,603.23  | 354.95    | 2,649.44  | 266.81    | 2,735.50  | 180.70    |
| 68  | Irma        | 4,802.57  | 2,145.69  | 4,998.89  | 1,949.40  | 5,203.97  | 1,744.30  |
| 69  | Kinuso      | 2,384.13  | 10,210.55 | 2,185.45  | 10,030.35 | 2,361.71  | 9,854.09  |
| 70  | Kitscoty    | 3,397.28  | 985.77    | 3,527.61  | 855.44    | 3,663.26  | 719.79    |



## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975      |          | 1976      |           | 1977 to Maturity |            | Total      |            | No. |
|-----------|----------|-----------|-----------|------------------|------------|------------|------------|-----|
| Principal | Interest | Principal | Interest  | Principal        | Interest   | Principal  | Interest   |     |
| -         | -        | -         | -         | -                | -          | 5,138.70   | 129.02     | 1   |
| 11,571.39 | 9,424.84 | 12,310.76 | 8,685.45  | 124,308.12       | 51,083.88  | 178,903.59 | 101,469.52 | 2   |
| 1,649.20  | 2,321.51 | 1,797.52  | 2,173.19  | 29,471.04        | 13,724.64  | 45,434.75  | 25,989.46  | 3   |
| 1,509.41  | 1,908.27 | 1,602.98  | 1,807.73  | 21,586.77        | 19,007.38  | 27,686.81  | 28,788.01  | 4   |
| 1,180.40  | 2,186.27 | 1,250.39  | 2,116.28  | 34,038.30        | 19,828.42  | 39,625.40  | 31,074.67  | 5   |
| 115.54    | 167.06   | 122.18    | 160.42    | 2,667.83         | 1,288.57   | 19,859.68  | 2,656.22   | 6   |
| 1,131.36  | 1,174.59 | 1,195.02  | 1,110.93  | 18,534.56        | 6,830.89   | 23,906.10  | 12,989.10  | 7   |
| 3,371.69  | 632.80   | 3,489.70  | 514.79    | 11,218.58        | 794.89     | 27,526.22  | 4,509.70   | 8   |
| 1,634.33  | 2,589.00 | 1,728.18  | 2,495.15  | 41,712.08        | 21,637.24  | 49,464.11  | 35,001.86  | 9   |
| -         | -        | -         | -         | -                | -          | 7,289.81   | 183.08     | 10  |
| -         | -        | -         | -         | -                | -          | 11,529.38  | 348.32     | 11  |
| 6,809.78  | 6,035.22 | 7,198.60  | 5,646.40  | 87,281.10        | 38,315.80  | 124,692.00 | 70,383.43  | 12  |
| -         | -        | -         | -         | -                | -          | 4,824.55   | 219.67     | 13  |
| 2,613.48  | 1,724.91 | 2,763.48  | 1,574.91  | 24,681.30        | 6,054.16   | 37,077.88  | 15,349.53  | 14  |
| 1,331.42  | 1,411.10 | 1,406.27  | 1,336.25  | 22,391.22        | 8,394.71   | 28,712.90  | 15,785.63  | 15  |
| 1,592.01  | 2,310.95 | 1,682.05  | 2,220.91  | 37,614.01        | 18,241.79  | 45,170.77  | 30,199.83  | 16  |
| 859.27    | 1,093.19 | 907.58    | 1,044.88  | 17,668.56        | 7,713.42   | 21,748.53  | 13,395.75  | 17  |
| 2,066.15  | 1,591.89 | 2,186.81  | 1,471.23  | 22,962.65        | 6,780.00   | 40,776.60  | 15,802.14  | 18  |
| 15,228.75 | 4,823.13 | 16,202.36 | 3,849.40  | 42,699.38        | 24,546.28  | 119,131.36 | 53,452.76  | 19  |
| 3,148.27  | 4,356.32 | 3,342.06  | 4,162.53  | 57,363.55        | 35,460.77  | 72,247.37  | 58,099.90  | 20  |
| -         | -        | -         | -         | -                | -          | 10,842.53  | 712.33     | 21  |
| 745.02    | 949.32   | 785.60    | 908.74    | 16,314.96        | 6,972.10   | 19,857.56  | 11,901.20  | 22  |
| -         | -        | -         | -         | -                | -          | 2,100.09   | 31.81      | 23  |
| -         | -        | -         | -         | -                | -          | 3,505.85   | 87.91      | 24  |
| 1,574.93  | 1,673.66 | 1,664.14  | 1,584.46  | 26,276.34        | 9,890.10   | 35,526.72  | 18,860.01  | 25  |
| 953.78    | 259.70   | 987.17    | 226.31    | 5,479.01         | 588.39     | 10,092.08  | 2,042.72   | 26  |
| 2,861.43  | 1,862.62 | 3,050.56  | 1,673.51  | 25,904.73        | 9,638.47   | 39,382.30  | 19,781.20  | 27  |
| 2,838.11  | 650.65   | 2,937.45  | 551.31    | 12,814.40        | 1,140.64   | 26,541.32  | 4,857.52   | 28  |
| 5,222.04  | 2,081.32 | 5,522.31  | 1,781.05  | 25,455.36        | 3,762.14   | 50,223.11  | 15,511.18  | 29  |
| 1,929.33  | 2,037.55 | 2,036.73  | 1,930.15  | 32,695.93        | 12,229.19  | 41,861.09  | 22,898.43  | 30  |
| 1,640.03  | 1,567.85 | 1,734.33  | 1,473.55  | 23,892.57        | 8,186.23   | 31,671.11  | 16,447.09  | 31  |
| 1,488.11  | 405.18   | 1,540.20  | 353.10    | 8,547.83         | 915.82     | 15,745.29  | 3,184.82   | 32  |
| 5,137.59  | 3,938.77 | 2,324.44  | 3,684.70  | 47,843.89        | 27,044.65  | 69,327.72  | 47,875.42  | 33  |
| 1,901.66  | 1,817.96 | 2,011.01  | 1,708.61  | 27,703.91        | 9,492.29   | 36,723.35  | 19,070.95  | 34  |
| 982.61    | 948.60   | 1,008.37  | 892.84    | 14,746.61        | 5,094.61   | 19,380.13  | 10,087.14  | 35  |
| 2,505.51  | 2,677.01 | 2,649.59  | 2,532.93  | 41,401.56        | 15,606.15  | 53,285.02  | 29,635.29  | 36  |
| 3,818.82  | 6,477.94 | 4,093.68  | 6,203.08  | 80,579.50        | 44,776.13  | 103,987.59 | 78,536.19  | 37  |
| 2,052.02  | 1,494.87 | 2,167.45  | 1,379.45  | 22,353.97        | 6,018.21   | 32,096.79  | 14,009.85  | 38  |
| 2,900.25  | 1,907.96 | 3,013.77  | 1,739.12  | 28,807.73        | 10,983.37  | 42,713.85  | 21,062.98  | 39  |
| 1,222.14  | 944.16   | 1,066.30  | 880.46    | 14,586.13        | 4,881.21   | 25,001.61  | 10,034.37  | 40  |
| 2,327.31  | 3,070.41 | 2,459.28  | 2,938.44  | 49,404.17        | 22,199.14  | 60,449.89  | 38,142.05  | 41  |
| 1,165.48  | 1,510.10 | 1,231.10  | 1,444.47  | 24,437.02        | 10,825.79  | 29,970.54  | 18,670.16  | 42  |
| 3,828.83  | 1,273.84 | 4,021.53  | 1,081.13  | 15,856.82        | 4,393.73   | 34,128.24  | 11,635.64  | 43  |
| 2,886.16  | 2,359.85 | 3,049.92  | 2,196.09  | 35,599.01        | 10,794.02  | 49,296.62  | 23,326.46  | 44  |
| 2,666.48  | 6,861.95 | 2,858.66  | 6,669.77  | 87,694.21        | 71,241.30  | 100,191.54 | 106,386.12 | 45  |
| 1,800.16  | 56.87    | -         | -         | -                | -          | 6,863.13   | 564.99     | 46  |
| 2,313.84  | 1,685.61 | 2,443.99  | 1,555.46  | 25,208.56        | 6,776.70   | 36,194.47  | 15,788.04  | 47  |
| 1,426.51  | 1,714.58 | 1,505.59  | 1,634.50  | 27,697.89        | 11,557.19  | 34,471.56  | 20,488.97  | 48  |
| 3,579.90  | 2,607.92 | 3,781.26  | 2,406.56  | 39,001.97        | 10,500.59  | 55,999.02  | 24,442.64  | 49  |
| 3,460.82  | 301.77   | 2,548.56  | 169.41    | 2,631.61         | 86.36      | 18,279.84  | 2,206.82   | 50  |
| 4,853.27  | 3,911.80 | 3,649.87  | 59,405.13 | 22,806.41        | 82,495.07  | 43,541.82  | 43,541.82  | 51  |
| 1,372.07  | 2,551.02 | 1,452.79  | 2,470.30  | 40,243.28        | 46,743.74  | 37,228.63  | 37,228.63  | 52  |
| 4,988.27  | 1,787.90 | 5,204.14  | 1,572.03  | 27,633.43        | 5,838.72   | 51,586.72  | 15,766.25  | 53  |
| 11,355.55 | 4,916.78 | 11,947.60 | 4,324.73  | 64,767.20        | 26,729.72  | 118,874.20 | 53,984.37  | 54  |
| 1,824.27  | 727.89   | 1,931.28  | 622.88    | 8,901.39         | 1,315.25   | 17,563.25  | 5,424.19   | 55  |
| 961.78    | 919.39   | 1,017.08  | 864.09    | 14,011.28        | 4,800.42   | 18,572.95  | 9,644.60   | 56  |
| 4,064.58  | 268.49   | 4,196.65  | 136.43    | -                | -          | 19,703.32  | 1,965.76   | 57  |
| 3,262.54  | 4,003.44 | 3,450.13  | 3,815.85  | 62,912.54        | 26,932.34  | 78,386.50  | 47,788.28  | 58  |
| 764.36    | 816.67   | 808.31    | 772.72    | 12,630.32        | 4,761.01   | 16,255.62  | 9,040.86   | 59  |
| 3,059.81  | 261.99   | 3,172.29  | 149.51    | 538.37           | 32.27      | 15,316.01  | 1,863.63   | 60  |
| 1,541.55  | 1,758.26 | 1,628.61  | 1,671.20  | 27,898.44        | 11,170.59  | 35,216.21  | 20,338.00  | 61  |
| 4,554.92  | 2,154.81 | 4,757.75  | 1,951.98  | 35,311.03        | 6,602.83   | 57,075.49  | 18,387.02  | 62  |
| 5,936.48  | 305.34   | 409.83    | 102.71    | 1,376.42         | 161.20     | 24,384.12  | 2,633.32   | 63  |
| 3,471.24  | 2,830.71 | 3,673.04  | 2,634.30  | 42,341.79        | 12,976.22  | 58,817.30  | 28,021.28  | 64  |
| 1,240.94  | 557.87   | 1,299.89  | 498.92    | 9,203.77         | 1,589.09   | 15,557.71  | 4,666.81   | 65  |
| 5,929.75  | 3,585.35 | 6,424.40  | 3,290.70  | 49,206.38        | 18,513.24  | 77,726.07  | 37,769.05  | 66  |
| 2,824.51  | 91.66    | -         | -         | -                | -          | 10,812.68  | 894.12     | 67  |
| 5,418.19  | 1,530.06 | 1,928.16  | 1,306.04  | 19,486.62        | 6,474.96   | 41,838.40  | 15,150.45  | 68  |
| 2,552.20  | 9,663.60 | 2,758.06  | 9,457.74  | 114,371.96       | 107,696.37 | 126,613.51 | 156,912.70 | 69  |
| 3,804.66  | 578.39   | 1,297.29  | 431.11    | 6,331.95         | 1,282.31   | 22,022.05  | 4,852.81   | 70  |

| No. | Name               | 1972       |            | 1973       |            | 1974       |            |
|-----|--------------------|------------|------------|------------|------------|------------|------------|
|     |                    | Principal  | Interest   | Principal  | Interest   | Principal  | Interest   |
| 71  | Legal              | 1,027.28   | 1,981.64   | 1,087.13   | 1,921.83   | 1,150.47   | 1,858.46   |
| 72  | Linden             | 1,128.86   | 2,079.67   | 1,192.64   | 2,015.89   | 1,260.03   | 1,948.50   |
| 73  | Lomond             | 2,006.95   | 1,312.46   | 2,122.35   | 1,197.06   | 2,244.39   | 1,075.02   |
| 74  | Longview           | 916.77     | 2,060.82   | 944.81     | 2,033.17   | 1,026.84   | 1,951.14   |
| 75  | Lougheed           | 1,284.97   | 1,525.75   | 1,358.85   | 1,451.87   | 1,436.97   | 1,373.71   |
| 76  | Mannville          | 9,468.84   | 9,256.78   | 9,930.67   | 8,794.92   | 6,210.49   | 8,003.65   |
| 77  | Marwayne           | 3,648.19   | 1,675.07   | 3,786.33   | 1,536.94   | 3,930.22   | 1,393.05   |
| 78  | Millet             | 4,378.54   | 2,612.10   | 4,537.86   | 2,452.78   | 4,703.68   | 2,286.96   |
| 79  | Milo               | 789.16     | 1,036.28   | 834.53     | 990.91     | 882.52     | 942.92     |
| 80  | Minburn            | 1,545.51   | 3,809.67   | 1,638.58   | 3,716.60   | 1,737.25   | 3,617.93   |
| 81  | Mirror             | 2,378.40   | 763.62     | 2,491.38   | 650.64     | 2,609.72   | 532.30     |
| 82  | Morrin             | 2,054.33   | 280.37     | 2,121.10   | 213.60     | 2,190.03   | 144.67     |
| 83  | Myrman             | 3,677.61   | 1,250.33   | 3,811.34   | 1,142.15   | 928.93     | 1,041.12   |
| 84  | Nampa              | 1,732.00   | 3,225.00   | 1,830.00   | 3,126.00   | 1,934.00   | 3,022.00   |
| 85  | New Norway         | 2,200.02   | 706.35     | 2,304.52   | 601.85     | 2,413.98   | 492.38     |
| 86  | New Sarepta        | 1,569.76   | 1,863.90   | 1,660.02   | 1,773.64   | 1,755.47   | 1,678.19   |
| 87  | Nobleford          | 4,099.59   | 5,658.60   | 4,379.16   | 5,379.03   | 4,678.38   | 5,079.81   |
| 88  | Onoway             | 2,409.57   | 4,974.15   | 2,556.49   | 4,827.23   | 2,712.48   | 4,671.24   |
| 89  | Paradise Valley    | 1,346.08   | 2,415.16   | 1,421.24   | 2,339.99   | 1,500.61   | 2,260.62   |
| 90  | Penhold            | 355.08     | 28.98      | 369.36     | 14.70      | -          | -          |
| 91  | Plamondon          | 775.11     | 4,716.28   | 841.00     | 4,650.39   | 912.48     | 4,578.91   |
| 92  | Radway             | 2,131.60   | 3,603.91   | 2,265.65   | 3,469.86   | 2,408.40   | 3,327.11   |
| 93  | Rachon Sands S. V. | 289.09     | 308.87     | 305.71     | 292.25     | 323.29     | 274.67     |
| 94  | Rockyford          | 2,026.31   | 641.95     | 2,097.23   | 571.03     | 2,170.63   | 497.63     |
| 95  | Rosalind           | 1,525.59   | 3,779.31   | 1,618.83   | 3,686.07   | 1,717.76   | 3,587.14   |
| 96  | Rosemary           | 1,268.57   | 945.35     | 1,328.82   | 885.10     | 1,391.95   | 821.97     |
| 97  | Rycroft            | 7,653.18   | 6,870.04   | 8,015.11   | 6,508.10   | 8,395.30   | 6,127.90   |
| 98  | Ryley              | 5,276.43   | 1,157.56   | 5,472.00   | 961.99     | 5,675.26   | 758.73     |
| 99  | Sangudo            | 3,600.40   | 54.28      | -          | -          | -          | -          |
| 100 | Sexsmith           | 7,116.17   | 8,779.92   | 7,475.53   | 8,420.57   | 7,855.60   | 8,040.48   |
| 101 | Standard           | 2,250.27   | 225.77     | 2,314.86   | 161.18     | 2,405.11   | 70.93      |
| 102 | Stirling           | 3,011.90   | 4,375.32   | 2,377.85   | 4,202.30   | 2,514.39   | 4,065.76   |
| 103 | Strome             | 2,004.40   | 3,309.97   | 2,117.12   | 3,197.25   | 2,236.18   | 3,078.19   |
| 104 | Thorhild           | 12,563.92  | 11,194.34  | 13,378.13  | 10,382.13  | 14,245.93  | 9,512.33   |
| 105 | Thorsby            | 7,622.89   | 11,115.44  | 8,008.93   | 10,729.40  | 6,214.58   | 10,330.55  |
| 106 | Tilley             | 2,182.16   | 1,045.21   | 2,307.63   | 919.74     | 2,440.32   | 787.04     |
| 107 | Torrington         | 1,039.84   | 1,858.72   | 1,099.11   | 1,799.45   | 1,161.74   | 1,736.82   |
| 108 | Turner Valley      | 7,352.57   | 6,311.09   | 7,676.39   | 5,987.41   | 8,017.53   | 5,646.40   |
| 109 | Veteran            | 2,686.92   | 270.58     | 2,774.23   | 183.25     | 2,864.22   | 93.28      |
| 110 | Vilna              | 3,880.40   | 390.77     | 4,006.51   | 254.66     | 4,136.73   | 134.46     |
| 111 | Wanham             | 1,574.17   | 2,772.96   | 1,659.13   | 2,688.00   | 1,748.69   | 2,598.44   |
| 112 | Warburg            | 2,164.89   | 2,570.56   | 2,289.38   | 2,446.07   | 2,421.02   | 2,314.43   |
| 113 | Warner             | 257.22     | 1,565.10   | 279.09     | 1,543.24   | 302.81     | 1,519.51   |
| 114 | Warspite           | 1,097.50   | 1,677.88   | 1,158.26   | 1,617.12   | 1,222.42   | 1,552.96   |
| 115 | Waskatenau         | 3,535.62   | 1,277.97   | 3,680.44   | 1,133.15   | 3,817.55   | 996.04     |
| 116 | Wembley            | 2,853.24   | 698.61     | 2,957.36   | 594.49     | 3,065.46   | 486.39     |
| 117 | Wildwood           | 3,579.30   | 2,984.80   | 3,763.08   | 2,801.02   | 3,956.65   | 2,607.45   |
| 118 | Willingdon         | 2,382.62   | 574.10     | 2,445.13   | 511.59     | 1,501.78   | 362.58     |
| 119 | Youngstown         | 3,235.27   | 10,873.65  | 3,463.02   | 10,645.90  | 3,707.41   | 10,401.51  |
|     |                    | 356,237.80 | 314,724.40 | 362,678.15 | 297,937.98 | 346,065.33 | 280,006.07 |

## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975       |            | 1976       |            | 1977 to Maturity |              | Total        |              | No. |
|------------|------------|------------|------------|------------------|--------------|--------------|--------------|-----|
| Principal  | Interest   | Principal  | Interest   | Principal        | Interest     | Principal    | Interest     |     |
| 1,217.57   | 1,791.36   | 1,288.62   | 1,720.31   | 27,299.17        | 14,187.26    | 33,070.24    | 23,460.86    | 71  |
| 1,331.23   | 1,877.30   | 1,406.46   | 1,802.07   | 30,474.79        | 14,444.63    | 36,794.01    | 24,168.06    | 72  |
| 2,373.44   | 945.97     | 2,509.78   | 809.63     | 11,567.84        | 1,709.40     | 22,824.75    | 7,049.54     | 73  |
| 1,086.77   | 1,891.21   | 1,150.43   | 1,827.66   | 28,702.18        | 17,133.90    | 33,827.80    | 26,897.90    | 74  |
| 1,519.41   | 1,290.92   | 1,606.97   | 1,203.71   | 19,327.64        | 5,969.34     | 26,534.81    | 12,815.30    | 75  |
| 6,630.19   | 7,583.94   | 7,079.32   | 7,134.82   | 92,334.64        | 40,182.99    | 131,654.15   | 80,957.10    | 76  |
| 4,080.12   | 1,243.13   | 4,236.34   | 1,086.91   | 14,934.08        | 7,522.12     | 34,615.28    | 14,457.22    | 77  |
| 4,876.39   | 2,114.25   | 509.80     | 1,934.56   | 24,452.24        | 24,434.96    | 43,458.51    | 35,835.61    | 78  |
| 933.26     | 892.18     | 986.92     | 838.52     | 13,595.93        | 4,658.46     | 18,022.32    | 9,359.27     | 79  |
| 1,841.86   | 3,513.32   | 1,952.78   | 3,402.40   | 54,533.80        | 32,514.70    | 63,249.78    | 50,574.62    | 80  |
| 2,733.68   | 408.34     | 2,863.53   | 278.49     | 2,999.47         | 142.55       | 16,076.18    | 2,775.94     | 81  |
| 2,293.81   | 79.22      | -          | -          | -                | -            | 8,659.27     | 717.86       | 82  |
| 988.22     | 981.82     | 1,051.38   | 918.67     | 12,487.29        | 5,739.27     | 22,944.77    | 11,073.36    | 83  |
| 2,044.00   | 2,912.00   | 2,161.00   | 2,796.00   | 46,964.00        | 22,425.00    | 56,665.00    | 37,505.00    | 84  |
| 2,528.64   | 377.72     | 2,648.75   | 257.61     | 2,774.63         | 131.73       | 14,870.54    | 2,567.64     | 85  |
| 1,856.41   | 1,577.25   | 1,963.16   | 1,470.50   | 23,610.81        | 7,292.13     | 32,415.63    | 15,655.61    | 86  |
| 4,998.66   | 4,759.53   | 5,341.53   | 4,416.66   | 58,385.91        | 19,679.61    | 81,983.23    | 44,973.24    | 87  |
| 2,827.21   | 4,505.58   | 3,054.04   | 4,329.67   | 64,266.08        | 37,607.58    | 77,825.87    | 60,915.45    | 88  |
| 1,584.42   | 2,176.82   | 1,672.91   | 2,088.32   | 35,800.80        | 16,595.31    | 43,326.06    | 27,876.22    | 89  |
| -          | -          | -          | -          | -                | -            | 724.44       | 43.68        | 90  |
| 990.04     | 4,501.35   | 1,074.19   | 4,417.20   | 50,892.79        | 53,444.33    | 55,485.61    | 76,308.46    | 91  |
| 2,560.45   | 3,175.06   | 2,722.43   | 3,013.08   | 40,946.00        | 20,676.65    | 53,034.53    | 37,265.67    | 92  |
| 341.88     | 256.08     | 361.54     | 236.42     | 3,750.25         | 1,033.43     | 5,371.76     | 2,401.72     | 93  |
| 2,246.60   | 421.66     | 2,325.23   | 343.03     | 7,495.05         | 529.36       | 18,361.05    | 3,004.66     | 94  |
| 1,822.76   | 3,482.14   | 1,934.17   | 3,370.73   | 53,187.72        | 31,690.34    | 61,806.83    | 49,595.73    | 95  |
| 1,458.06   | 755.86     | 1,527.33   | 686.59     | 12,927.47        | 2,569.97     | 19,902.20    | 6,664.84     | 96  |
| 8,794.75   | 5,728.49   | 5,775.74   | 5,308.68   | 86,377.59        | 33,406.36    | 125,011.67   | 63,949.57    | 97  |
| 5,886.63   | 547.36     | 1,426.69   | 327.92     | 4,458.35         | 627.76       | 28,195.36    | 4,381.32     | 98  |
| -          | -          | -          | -          | -                | -            | 3,600.40     | 54.28        | 99  |
| 4,942.02   | 7,637.20   | 5,261.16   | 7,318.06   | 91,734.84        | 62,175.27    | 124,385.32   | 102,371.50   | 100 |
| -          | -          | -          | -          | -                | -            | 6,970.24     | 457.88       | 101 |
| 2,658.78   | 3,921.37   | 2,811.47   | 3,768.68   | 62,736.75        | 30,882.73    | 76,111.14    | 51,216.16    | 102 |
| 2,361.95   | 2,952.42   | 2,494.81   | 2,819.56   | 47,510.61        | 20,502.96    | 58,725.07    | 35,860.35    | 103 |
| 11,767.25  | 8,589.91   | 12,252.03  | 7,702.34   | 95,929.31        | 41,754.78    | 160,136.57   | 89,135.83    | 104 |
| 5,450.35   | 9,939.29   | 5,830.24   | 9,559.40   | 126,174.26       | 80,154.48    | 159,301.25   | 131,828.56   | 105 |
| 2,580.68   | 646.69     | 2,729.16   | 498.21     | 5,938.09         | 517.11       | 18,178.04    | 4,414.00     | 106 |
| 1,227.98   | 1,670.59   | 1,297.96   | 1,600.60   | 26,843.02        | 12,416.59    | 32,669.65    | 21,082.77    | 107 |
| 8,376.95   | 5,286.97   | 8,755.89   | 4,908.04   | 56,350.33        | 36,334.10    | 96,529.66    | 64,474.01    | 108 |
| -          | -          | -          | -          | -                | -            | 8,325.39     | 547.11       | 109 |
| -          | -          | -          | -          | -                | -            | 12,023.64    | 789.89       | 110 |
| 1,843.07   | 2,504.06   | 1,942.56   | 2,404.57   | 42,593.89        | 19,681.64    | 51,361.51    | 32,649.67    | 111 |
| 2,560.22   | 2,175.23   | 2,707.44   | 2,028.01   | 32,562.36        | 10,056.69    | 44,705.31    | 21,590.99    | 112 |
| 328.55     | 1,493.78   | 356.48     | 1,465.85   | 16,888.77        | 17,735.39    | 18,412.92    | 25,322.87    | 113 |
| 1,290.13   | 1,485.25   | 1,361.58   | 1,413.80   | 24,117.01        | 9,743.59     | 30,246.90    | 17,490.60    | 114 |
| 3,992.89   | 820.70     | 4,159.15   | 654.44     | 8,391.02         | 1,419.67     | 27,576.67    | 6,301.97     | 115 |
| 3,177.67   | 374.18     | 3,294.18   | 257.67     | 3,611.36         | 148.52       | 18,959.27    | 2,559.86     | 116 |
| 4,139.53   | 2,424.57   | 4,375.62   | 2,188.48   | 27,586.84        | 19,167.66    | 47,401.02    | 32,173.98    | 117 |
| 540.27     | 329.72     | 564.38     | 305.61     | 6,426.86         | 2,692.72     | 13,861.04    | 4,776.32     | 118 |
| 3,969.71   | 10,139.21  | 4,251.25   | 9,857.67   | 118,540.31       | 109,201.49   | 137,166.97   | 161,119.43   | 119 |
| 327,878.72 | 262,291.49 | 308,228.83 | 244,463.91 | 3,574,188.19     | 1,780,028.48 | 5,275,277.02 | 3,179,452.33 |     |

## VILLAGES - ANALYSIS OF FUTURE DEBENTURE DEBT

| No. | Name        | 1972      |           | 1973      |           | 1974      |           |
|-----|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
|     |             | Principal | Interest  | Principal | Interest  | Principal | Interest  |
| 1   | Acme        | 3,856.11  | 136.61    | 3,933.63  | 58.97     | -         | -         |
| 2   | Airdrie     | 5,637.91  | 11,392.91 | 5,991.07  | 11,039.80 | 6,366.92  | 10,663.93 |
| 3   | Alix        | 6,353.63  | 279.37    | 6,490.52  | 221.78    | 466.00    | 63.60     |
| 4   | Alliance    | 2,511.26  | 5,272.59  | 2,660.20  | 5,123.65  | 2,817.98  | 4,965.87  |
| 5   | Amisk       | 516.27    | 2,018.06  | 554.99    | 1,979.34  | 596.62    | 1,937.71  |
| 6   | Andrew      | 11,554.76 | 17,110.94 | 11,787.39 | 16,353.31 | 12,533.35 | 15,582.35 |
| 7   | Arrowwood   | 1,491.06  | 2,366.04  | 1,576.80  | 2,280.30  | 1,667.46  | 2,189.64  |
| 8   | Bawlf       | 1,897.76  | 3,830.16  | 2,005.52  | 3,722.40  | 2,119.41  | 3,608.51  |
| 9   | Beiseker    | 4,760.14  | 168.64    | 4,855.90  | 72.87     | -         | -         |
| 10  | Bellevue    | 6,305.88  | 20,056.16 | 6,762.47  | 19,599.57 | 7,252.70  | 19,109.34 |
| 11  | Berwyn      | 5,318.87  | 3,229.13  | 5,483.51  | 3,064.49  | 3,660.29  | 2,892.94  |
| 12  | Big Valley  | 3,499.05  | 75.13     | 452.85    | 14.82     | -         | -         |
| 13  | Blackfields | 2,338.09  | 2,250.59  | 2,472.30  | 2,116.38  | 2,614.19  | 1,974.49  |
| 14  | Blackie     | 3,117.85  | 110.45    | 3,180.38  | 47.92     | -         | -         |
| 15  | Bon Accord  | 1,849.90  | 5,729.50  | 1,965.91  | 5,613.49  | 2,089.43  | 5,489.97  |
| 16  | Bowden      | 6,453.38  | 5,083.05  | 6,729.35  | 4,806.99  | 6,935.40  | 4,514.96  |
| 17  | Boyle       | 14,117.92 | 13,842.50 | 14,971.07 | 13,034.35 | 15,843.48 | 12,171.94 |
| 18  | Bretan      | 3,408.36  | 3,534.08  | 3,600.08  | 3,342.36  | 3,802.58  | 3,139.86  |
| 19  | Bruderheim  | 1,912.97  | 11,639.64 | 2,075.58  | 11,477.03 | 2,252.00  | 11,300.61 |
| 20  | Burdett     | 2,645.29  | 1,086.16  | 2,737.88  | 993.57    | 2,833.70  | 897.75    |
| 21  | Carbon      | 4,548.48  | 68.60     | -         | -         | -         | -         |
| 22  | Carmangay   | 882.39    | 31.27     | 900.20    | 13.46     | -         | -         |
| 23  | Caroline    | 2,397.06  | 3,466.55  | 2,534.89  | 3,328.72  | 2,880.64  | 3,182.96  |
| 24  | Cayley      | 1,557.45  | 2,430.26  | 1,674.26  | 2,313.45  | 1,799.83  | 2,187.88  |
| 25  | Cereol      | 2,233.61  | 3,959.56  | 2,372.02  | 3,821.15  | 2,519.21  | 3,673.96  |
| 26  | Champion    | 2,846.01  | 113.51    | 967.75    | 63.93     | 999.29    | 32.39     |
| 27  | Chauvin     | 4,855.13  | 3,175.03  | 5,134.30  | 2,895.86  | 5,429.53  | 2,600.64  |
| 28  | Chipman     | 1,693.01  | 2,448.36  | 1,790.35  | 2,351.02  | 1,893.15  | 2,248.22  |
| 29  | Clyde       | 1,746.15  | 716.96    | 1,807.26  | 655.85    | 1,870.52  | 592.59    |
| 30  | Consort     | 8,378.19  | 4,401.48  | 8,752.25  | 4,027.41  | 9,145.22  | 3,634.44  |
| 31  | Coutts      | 8,584.94  | 11,273.38 | 9,078.56  | 10,779.76 | 9,600.59  | 10,257.73 |
| 32  | Cowley      | 1,672.64  | 2,654.18  | 1,768.81  | 2,558.01  | 1,870.52  | 2,456.30  |
| 33  | Craigmyle   | 266.86    | 714.06    | 286.87    | 694.05    | 308.39    | 672.53    |
| 34  | Cremona     | 2,247.47  | 3,250.20  | 2,376.70  | 3,120.97  | 2,513.35  | 2,984.32  |
| 35  | Crossfield  | 9,044.41  | 6,421.50  | 7,156.01  | 6,083.59  | 3,860.52  | 5,796.39  |
| 36  | Delburne    | 1,667.03  | 1,728.52  | 1,760.80  | 1,634.75  | 1,859.84  | 1,535.71  |
| 37  | Delia       | 3,363.08  | 1,380.87  | 3,480.78  | 1,263.17  | 3,602.61  | 1,141.34  |
| 38  | Derwent     | 3,790.22  | 3,279.51  | 3,921.67  | 3,148.06  | 2,690.60  | 3,010.14  |
| 39  | Dewberry    | 1,331.33  | 2,301.70  | 1,406.83  | 2,226.20  | 1,486.61  | 2,146.42  |
| 40  | Donalda     | 2,233.63  | 3,876.54  | 2,362.05  | 3,748.12  | 2,497.87  | 3,612.30  |
| 41  | Donnelly    | 2,662.18  | 1,716.31  | 2,794.94  | 1,583.55  | 2,934.45  | 1,444.05  |
| 42  | Duchess     | 1,778.27  | 1,843.87  | 1,878.30  | 1,743.84  | 1,983.95  | 1,638.19  |
| 43  | Eaglesham   | 1,791.50  | 7,361.80  | 1,927.51  | 7,225.79  | 2,073.87  | 7,079.43  |
| 44  | Edberg      | 1,936.66  | 264.26    | 1,999.61  | 201.31    | 2,064.59  | 136.33    |
| 45  | Edgerton    | 2,426.60  | 2,516.11  | 2,563.10  | 2,379.61  | 2,707.27  | 2,235.44  |
| 46  | Empress     | 4,890.24  | 5,070.65  | 5,165.32  | 4,795.57  | 5,455.87  | 4,505.02  |
| 47  | Entwistle   | 3,105.29  | 655.71    | 3,206.18  | 554.82    | 3,310.35  | 450.65    |
| 48  | Evansburg   | 5,467.13  | 5,319.07  | 5,751.64  | 5,034.56  | 6,051.49  | 4,734.71  |
| 49  | Ferintosh   | 1,337.03  | 2,753.20  | 1,413.91  | 2,676.32  | 1,495.21  | 2,595.02  |
| 50  | Foremost    | 6,446.52  | 3,618.21  | 6,768.69  | 3,296.04  | 7,110.20  | 2,954.53  |
| 51  | Forestburg  | 9,847.98  | 14,925.01 | 10,529.95 | 14,218.04 | 11,226.02 | 13,461.97 |
| 52  | Galahad     | 2,941.58  | 2,049.42  | 3,118.76  | 1,872.24  | 3,306.82  | 1,684.18  |
| 53  | Gibbons     | 1,436.80  | 1,886.82  | 1,519.42  | 1,804.20  | 1,606.79  | 1,716.83  |
| 54  | Girouxville | 3,282.41  | 569.20    | 3,389.09  | 458.82    | 3,499.24  | 352.38    |
| 55  | Glendon     | 3,127.10  | 5,427.26  | 3,306.91  | 5,247.45  | 3,497.05  | 5,057.31  |
| 56  | Glenwood    | 2,279.03  | 3,933.49  | 2,409.59  | 3,802.93  | 2,547.63  | 3,664.89  |
| 57  | Grassy Lake | 2,557.00  | 3,357.73  | 2,704.02  | 3,210.71  | 2,859.51  | 3,055.22  |
| 58  | Hill Spring | 1,689.66  | 2,723.47  | 1,786.82  | 2,626.31  | 1,889.55  | 2,523.58  |
| 59  | Hines Creek | 3,292.31  | 2,388.63  | 3,451.74  | 2,229.20  | 3,618.87  | 2,062.07  |
| 60  | Holden      | 12,177.78 | 4,926.83  | 12,615.55 | 4,489.06  | 13,069.87 | 4,034.74  |
| 61  | Hughenden   | 1,858.16  | 1,987.15  | 1,962.86  | 1,877.29  | 2,073.23  | 1,771.84  |
| 62  | Innisfree   | 4,834.58  | 660.15    | 5,030.10  | 506.56    | 5,193.63  | 343.08    |
| 63  | Irma        | 4,730.82  | 1,080.80  | 4,890.47  | 921.12    | 5,055.79  | 755.82    |
| 64  | Kinuso      | 2,908.80  | 3,453.88  | 3,076.06  | 3,286.62  | 3,252.93  | 3,109.75  |
| 65  | Kitscoty    | 3,494.61  | 823.62    | 3,623.41  | 694.82    | 3,757.34  | 560.89    |
| 66  | Legal       | 2,320.89  | 9,200.65  | 2,489.22  | 9,032.28  | 2,669.89  | 8,851.64  |
| 67  | Linden      | 1,136.30  | 2,726.61  | 1,204.48  | 2,658.43  | 1,276.75  | 2,586.16  |
| 68  | Lomond      | 4,097.85  | 2,679.80  | 4,333.48  | 2,444.17  | 4,582.65  | 2,195.00  |
| 69  | Longview    | 1,236.21  | 2,522.46  | 1,270.03  | 2,488.25  | 1,380.43  | 2,377.85  |
| 70  | Lougheed    | 2,712.10  | 3,311.16  | 2,868.69  | 3,154.57  | 3,034.34  | 2,988.96  |



## CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975      |           | 1976      |           | 1977 to Maturity |            | Total      |            | No. |
|-----------|-----------|-----------|-----------|------------------|------------|------------|------------|-----|
| Principal | Interest  | Principal | Interest  | Principal        | Interest   | Principal  | Interest   |     |
| -         | -         | -         | -         | -                | -          | 7,789.74   | 195.58     | 1   |
| 6,767.08  | 10,263.76 | 7,193.13  | 9,837.73  | 130,268.20       | 91,665.64  | 162,224.31 | 144,863.77 | 2   |
| 481.15    | 48.45     | 496.79    | 32.81     | 512.85           | 16.75      | 14,800.94  | 662.76     | 3   |
| 2,985.12  | 4,798.73  | 3,162.18  | 4,621.67  | 74,399.74        | 40,518.22  | 88,536.48  | 65,300.73  | 4   |
| 641.37    | 1,892.96  | 689.47    | 1,844.86  | 23,908.70        | 19,174.91  | 26,907.42  | 28,847.84  | 5   |
| 13,293.44 | 14,762.26 | 13,568.44 | 13,892.26 | 202,333.66       | 84,956.64  | 265,071.04 | 162,657.76 | 6   |
| 1,763.34  | 2,093.76  | 1,864.73  | 1,992.37  | 32,785.11        | 13,500.09  | 41,148.50  | 24,422.20  | 7   |
| 2,239.76  | 3,488.16  | 2,366.95  | 3,360.97  | 56,816.42        | 29,102.07  | 67,445.82  | 47,112.27  | 8   |
| -         | -         | -         | -         | -                | -          | 9,616.04   | 241.51     | 9   |
| 7,779.10  | 18,582.94 | 8,173.28  | 18,188.76 | 218,604.29       | 180,130.52 | 254,877.72 | 275,667.29 | 10  |
| 1,784.44  | 2,773.88  | 1,889.85  | 2,668.47  | 35,394.37        | 27,016.91  | 53,531.33  | 41,645.82  | 11  |
| -         | -         | -         | -         | -                | -          | 3,951.90   | 89.95      | 12  |
| 2,764.25  | 1,824.43  | 2,922.92  | 1,665.76  | 26,105.21        | 6,403.43   | 39,216.96  | 16,235.08  | 13  |
| -         | -         | -         | -         | -                | -          | 6,298.23   | 158.37     | 14  |
| 2,220.96  | 5,358.44  | 2,361.03  | 5,218.37  | 74,841.86        | 57,736.03  | 85,329.09  | 85,145.80  | 15  |
| 2,576.48  | 4,214.18  | 2,740.52  | 4,050.14  | 57,179.34        | 34,869.95  | 82,614.47  | 57,539.27  | 16  |
| 9,236.41  | 11,254.01 | 11,151.14 | 10,804.28 | 142,518.13       | 90,420.79  | 207,838.15 | 151,527.87 | 17  |
| 4,016.48  | 2,925.96  | 4,242.40  | 2,700.04  | 43,758.25        | 11,781.27  | 62,828.15  | 27,423.57  | 18  |
| 2,443.42  | 11,109.19 | 2,651.11  | 10,901.50 | 125,601.81       | 131,897.78 | 136,936.89 | 188,325.75 | 19  |
| 2,932.88  | 798.57    | 3,035.53  | 695.92    | 16,847.79        | 1,809.46   | 31,033.07  | 6,281.43   | 20  |
| -         | -         | -         | -         | -                | -          | 4,548.48   | 68.60      | 21  |
| -         | -         | -         | -         | -                | -          | 1,782.59   | 44.73      | 22  |
| 2,834.78  | 3,028.83  | 2,997.78  | 2,865.82  | 46,899.91        | 17,657.11  | 60,345.06  | 33,529.99  | 23  |
| 1,934.81  | 2,052.90  | 2,079.92  | 1,907.79  | 23,357.23        | 8,544.45   | 32,403.50  | 19,436.73  | 24  |
| 2,675.80  | 3,517.38  | 2,842.34  | 3,350.82  | 49,425.23        | 22,692.35  | 62,068.21  | 41,015.22  | 25  |
| -         | -         | -         | -         | -                | -          | 4,813.05   | 209.83     | 26  |
| 5,741.72  | 2,288.44  | 6,071.87  | 1,958.29  | 27,982.45        | 4,134.13   | 55,215.00  | 17,052.39  | 27  |
| 2,002.17  | 2,139.20  | 2,117.29  | 2,024.08  | 33,084.40        | 12,470.82  | 42,580.37  | 23,681.70  | 28  |
| 1,935.99  | 527.12    | 2,003.74  | 459.36    | 11,121.39        | 1,196.96   | 20,485.05  | 4,148.84   | 29  |
| 9,558.21  | 3,221.46  | 2,657.15  | 2,787.64  | 36,028.36        | 18,736.21  | 74,519.38  | 36,808.64  | 30  |
| 10,152.62 | 9,705.70  | 10,736.39 | 9,121.93  | 147,905.89       | 50,677.31  | 196,058.99 | 101,815.81 | 31  |
| 1,978.09  | 2,348.73  | 2,091.81  | 2,235.01  | 36,777.88        | 15,144.00  | 46,159.75  | 27,396.23  | 32  |
| 331.52    | 649.40    | 356.38    | 624.54    | 7,970.82         | 4,781.14   | 9,520.84   | 8,135.72   | 33  |
| 2,657.87  | 2,839.80  | 2,810.69  | 2,686.98  | 43,919.24        | 16,555.14  | 56,525.32  | 31,437.41  | 34  |
| 4,096.69  | 5,560.22  | 4,347.55  | 5,309.36  | 79,350.93        | 38,989.12  | 107,856.11 | 68,160.18  | 35  |
| 1,964.46  | 1,431.09  | 2,074.96  | 1,320.58  | 21,404.22        | 5,763.12   | 30,731.31  | 13,413.77  | 36  |
| 3,728.70  | 1,015.25  | 3,873.72  | 925.55    | 21,404.69        | 2,259.73   | 39,453.58  | 7,985.91   | 37  |
| 1,426.18  | 2,905.58  | 1,220.33  | 2,808.25  | 35,015.21        | 25,413.49  | 48,064.21  | 40,565.03  | 38  |
| 1,570.92  | 2,062.12  | 1,660.01  | 1,973.03  | 33,156.60        | 14,834.50  | 40,612.30  | 25,543.97  | 39  |
| 2,641.50  | 3,468.67  | 2,793.38  | 3,316.80  | 54,890.07        | 24,542.13  | 67,418.50  | 42,564.56  | 40  |
| 3,081.08  | 1,297.41  | 3,235.21  | 1,143.29  | 14,785.93        | 8,876.79   | 29,493.79  | 16,061.40  | 41  |
| 2,095.55  | 1,526.59  | 2,213.42  | 1,408.72  | 22,830.45        | 6,146.66   | 32,779.94  | 14,307.87  | 42  |
| 2,231.34  | 6,921.96  | 2,400.79  | 6,752.51  | 86,157.46        | 71,786.74  | 96,582.47  | 107,128.23 | 43  |
| 2,130.16  | 70.76     | -         | -         | -                | -          | 8,131.02   | 672.66     | 44  |
| 2,859.55  | 2,083.16  | 3,020.40  | 1,922.31  | 31,154.00        | 8,387.68   | 44,730.92  | 19,524.31  | 45  |
| 5,762.76  | 4,198.13  | 6,086.92  | 3,873.97  | 62,783.66        | 16,903.46  | 90,144.77  | 39,346.80  | 46  |
| 3,417.91  | 343.09    | 3,528.95  | 232.05    | 3,643.42         | 117.58     | 20,212.10  | 2,353.90   | 47  |
| 6,367.53  | 4,418.67  | 6,700.67  | 4,085.53  | 51,303.97        | 42,855.56  | 81,642.43  | 66,448.10  | 48  |
| 1,581.18  | 2,509.05  | 1,672.10  | 2,418.13  | 40,382.33        | 20,971.12  | 47,881.76  | 33,922.84  | 49  |
| 7,472.38  | 2,592.34  | 7,856.71  | 2,208.01  | 31,720.86        | 4,756.02   | 67,375.36  | 19,425.15  | 50  |
| 11,937.29 | 12,655.70 | 11,644.93 | 11,798.06 | 154,406.83       | 66,248.12  | 209,613.00 | 133,306.90 | 51  |
| 3,506.43  | 1,484.57  | 3,718.33  | 1,272.67  | 17,266.21        | 2,697.79   | 33,858.13  | 11,060.87  | 52  |
| 1,699.18  | 1,624.44  | 1,796.89  | 1,526.73  | 24,754.27        | 8,481.93   | 32,813.35  | 17,040.95  | 53  |
| 3,612.96  | 238.66    | 3,730.34  | 121.27    | -                | -          | 17,514.04  | 1,740.33   | 54  |
| 3,698.13  | 4,856.23  | 3,910.78  | 4,643.58  | 76,847.18        | 34,359.50  | 94,387.15  | 59,591.33  | 55  |
| 2,693.58  | 3,518.94  | 2,847.89  | 3,364.63  | 55,876.20        | 24,886.14  | 68,653.92  | 43,171.02  | 56  |
| 3,023.93  | 2,890.80  | 3,197.80  | 2,716.93  | 44,053.09        | 15,094.21  | 58,395.35  | 30,325.60  | 57  |
| 1,998.21  | 2,414.92  | 2,113.10  | 2,300.03  | 37,887.86        | 15,848.76  | 47,365.20  | 28,437.07  | 58  |
| 3,794.16  | 1,886.78  | 3,966.91  | 1,714.03  | 30,708.88        | 6,175.24   | 48,832.87  | 16,455.95  | 59  |
| 13,541.39 | 3,563.22  | 4,284.82  | 3,073.82  | 52,196.88        | 25,243.08  | 107,886.29 | 45,330.75  | 60  |
| 2,190.32  | 1,655.00  | 2,309.69  | 1,530.24  | 24,850.68        | 7,001.82   | 35,244.94  | 15,823.34  | 61  |
| 5,362.72  | 174.02    | -         | -         | -                | -          | 20,421.03  | 1,683.81   | 62  |
| 5,226.87  | 584.76    | 177.03    | 407.39    | 5,079.50         | 3,686.65   | 25,160.48  | 7,436.54   | 63  |
| 3,439.97  | 2,922.71  | 3,637.77  | 2,724.91  | 43,751.93        | 13,512.19  | 60,067.46  | 29,010.06  | 64  |
| 3,896.35  | 421.88    | 1,083.45  | 277.07    | 3,876.78         | 727.94     | 19,731.94  | 3,506.22   | 65  |
| 2,863.81  | 8,657.72  | 3,071.94  | 8,449.59  | 110,353.54       | 94,031.30  | 123,769.29 | 138,223.18 | 66  |
| 1,353.35  | 2,509.56  | 1,434.55  | 2,428.36  | 39,038.18        | 22,768.38  | 45,443.61  | 35,677.50  | 67  |
| 4,846.15  | 1,931.50  | 5,124.54  | 1,653.11  | 23,620.72        | 3,490.28   | 46,605.39  | 14,393.86  | 68  |
| 1,458.91  | 2,299.37  | 1,541.78  | 2,216.39  | 36,472.16        | 19,328.85  | 43,359.52  | 31,233.17  | 69  |
| 3,209.73  | 2,813.92  | 3,394.85  | 2,628.45  | 42,078.45        | 13,438.15  | 57,298.16  | 28,335.21  | 70  |

| No. | Name            | 1972       |            | 1973       |            | 1974       |            |
|-----|-----------------|------------|------------|------------|------------|------------|------------|
|     |                 | Principal  | Interest   | Principal  | Interest   | Principal  | Interest   |
| 71  | Mannville       | 5,034.05   | 1,793.57   | 5,188.42   | 1,639.23   | 2,379.31   | 1,814.89   |
| 72  | Marwayne        | 4,551.98   | 2,185.62   | 4,725.36   | 2,012.23   | 4,906.04   | 1,831.55   |
| 73  | Milo            | 1,925.01   | 2,527.84   | 2,035.70   | 2,417.15   | 2,152.75   | 2,300.10   |
| 74  | Morrin          | 2,363.59   | 322.57     | 2,440.40   | 245.76     | 2,519.72   | 166.44     |
| 75  | Myrnam          | 6,164.38   | 611.49     | 6,298.49   | 451.83     | 1,811.88   | 314.08     |
| 76  | Nampa           | 2,488.00   | 4,313.00   | 2,630.00   | 4,170.00   | 2,781.00   | 4,020.00   |
| 77  | New Norway      | 2,200.01   | 706.35     | 2,304.51   | 601.85     | 2,413.98   | 492.39     |
| 78  | Nobleford       | 5,970.06   | 154.59     | 774.21     | 51.14      | 799.27     | 26.08      |
| 79  | Onoway          | 2,893.35   | 4,217.46   | 3,059.72   | 4,051.09   | 3,235.65   | 3,875.16   |
| 80  | Paradise Valley | 1,189.26   | 2,200.32   | 1,256.64   | 2,132.95   | 1,327.83   | 2,061.76   |
| 81  | Penhold         | 473.44     | 38.64      | 492.48     | 19.60      | -          | -          |
| 82  | Plamondon       | 1,024.70   | 6,234.80   | 1,111.80   | 6,147.70   | 1,206.30   | 6,053.20   |
| 83  | Radway          | 1,407.80   | 1,459.51   | 1,486.98   | 1,380.33   | 1,570.62   | 1,296.69   |
| 84  | Rockyford       | 2,903.88   | 919.98     | 3,005.51   | 818.35     | 3,110.71   | 713.15     |
| 85  | Rosalind        | 1,840.86   | 4,417.27   | 1,951.31   | 4,306.82   | 2,068.39   | 4,189.74   |
| 86  | Rosemary        | 1,823.57   | 1,358.95   | 1,910.18   | 1,272.34   | 2,000.93   | 1,181.59   |
| 87  | Rycroft         | 9,094.17   | 4,279.19   | 9,395.30   | 3,906.07   | 9,810.02   | 3,519.36   |
| 88  | Ryley           | 7,511.61   | 3,820.38   | 7,783.78   | 3,548.21   | 8,067.04   | 3,264.95   |
| 89  | Saxsmith        | 6,007.85   | 1,524.58   | 6,212.91   | 1,319.51   | 6,425.70   | 1,106.74   |
| 90  | Standard        | 4,232.23   | 1,192.96   | 4,438.48   | 986.71     | 4,617.41   | 807.78     |
| 91  | Stirling        | 2,964.42   | 6,185.63   | 3,130.30   | 6,019.75   | 3,305.61   | 5,844.44   |
| 92  | Strome          | 2,342.88   | 3,717.73   | 2,477.60   | 3,583.01   | 2,620.06   | 3,440.55   |
| 93  | Thorhild        | 9,586.07   | 15,212.52  | 9,904.88   | 14,683.71  | 10,240.95  | 14,137.64  |
| 94  | Thorsby         | 9,085.52   | 6,613.92   | 9,408.64   | 6,290.80   | 4,115.39   | 5,980.61   |
| 95  | Tilley          | 174.38     | 83.53      | 184.41     | 73.50      | 195.02     | 62.90      |
| 96  | Tarrington      | 1,105.71   | 1,930.93   | 1,168.90   | 1,867.74   | 1,235.70   | 1,800.94   |
| 97  | Turner Valley   | 1,465.35   | 254.11     | 1,512.87   | 206.45     | 1,561.90   | 157.29     |
| 98  | Vilna           | 6,442.14   | 4,986.43   | 6,703.41   | 4,725.16   | 6,976.27   | 4,452.28   |
| 99  | Wanham          | 2,055.27   | 4,889.77   | 2,179.70   | 4,765.34   | 2,311.77   | 4,633.27   |
| 100 | Warner          | 2,775.15   | 10,202.55  | 2,973.27   | 10,004.42  | 3,185.59   | 9,792.11   |
| 101 | Warspite        | 1,043.57   | 1,566.27   | 1,103.58   | 1,506.26   | 1,167.04   | 1,442.80   |
| 102 | Waskatenau      | 5,648.69   | 3,991.63   | 5,882.74   | 3,757.58   | 6,125.20   | 3,515.12   |
| 103 | Wembley         | 3,595.98   | 796.26     | 3,716.18   | 676.06     | 3,840.47   | 551.77     |
| 104 | Wildwood        | 3,889.21   | 1,248.99   | 4,074.25   | 1,063.95   | 4,268.09   | 870.11     |
| 105 | Willingdon      | 5,469.23   | 1,527.07   | 5,636.82   | 1,359.48   | 3,774.25   | 1,268.85   |
|     |                 | 387,432.31 | 376,143.49 | 387,429.32 | 358,268.99 | 363,193.24 | 340,183.59 |



## CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975       |            | 1976       |            | 1977 to Maturity |              | Total        |              | No. |
|------------|------------|------------|------------|------------------|--------------|--------------|--------------|-----|
| Principal  | Interest   | Principal  | Interest   | Principal        | Interest     | Principal    | Interest     |     |
| 2,502.71   | 1,691.50   | 2,632.64   | 1,561.56   | 27,761.97        | 7,877.55     | 45,499.10    | 16,378.30    | 71  |
| 5,094.36   | 1,643.25   | 5,290.68   | 1,446.93   | 19,804.74        | 10,378.93    | 44,373.16    | 19,498.51    | 72  |
| 2,276.54   | 2,176.31   | 2,407.44   | 2,045.41   | 33,164.97        | 11,363.54    | 43,962.41    | 22,830.35    | 73  |
| 2,568.98   | 78.85      | -          | -          | -                | -            | 9,892.69     | 813.62       | 74  |
| 1,885.60   | 240.37     | 1,962.52   | 163.44     | 1,476.40         | 127.59       | 19,599.27    | 1,908.80     | 75  |
| 2,940.00   | 3,861.00   | 3,109.00   | 3,692.00   | 61,318.00        | 27,311.00    | 75,266.00    | 47,367.00    | 76  |
| 2,528.65   | 377.72     | 2,648.76   | 257.61     | 2,774.64         | 131.73       | 14,870.55    | 2,567.65     | 77  |
| -          | -          | -          | -          | -                | -            | 7,543.54     | 231.81       | 78  |
| 3,472.62   | 3,689.12   | 3,618.44   | 3,492.38   | 57,067.48        | 21,711.63    | 73,347.26    | 41,036.84    | 79  |
| 1,403.06   | 1,986.52   | 1,482.56   | 1,907.03   | 32,053.09        | 15,291.00    | 38,712.44    | 25,579.58    | 80  |
| -          | -          | -          | -          | -                | -            | 965.92       | 58.24        | 81  |
| 1,908.84   | 5,950.66   | 1,420.09   | 5,839.41   | 67,278.85        | 70,650.94    | 73,350.58    | 100,876.71   | 82  |
| 1,658.97   | 1,208.34   | 1,752.29   | 1,115.02   | 18,074.22        | 4,868.17     | 25,950.88    | 11,328.06    | 83  |
| 3,219.59   | 604.27     | 3,332.27   | 491.59     | 10,693.61        | 758.34       | 26,265.57    | 4,305.68     | 84  |
| 2,192.49   | 4,065.64   | 2,324.04   | 3,934.09   | 63,244.15        | 36,886.27    | 73,621.24    | 57,799.83    | 85  |
| 2,095.97   | 1,086.55   | 2,195.52   | 987.00     | 18,583.25        | 3,694.39     | 28,609.42    | 9,580.82     | 86  |
| 8,338.77   | 3,114.57   | 3,480.22   | 2,766.68   | 44,629.59        | 17,536.70    | 84,748.07    | 35,122.57    | 87  |
| 8,362.02   | 2,969.97   | 803.13     | 2,662.98   | 32,511.06        | 29,878.92    | 65,038.64    | 46,145.41    | 88  |
| 931.23     | 886.92     | 973.71     | 844.44     | 10,663.73        | 8,552.29     | 31,215.13    | 14,234.48    | 89  |
| 1,929.30   | 607.18     | 2,037.82   | 498.66     | 6,864.17         | 775.45       | 24,119.41    | 4,868.74     | 90  |
| 3,490.86   | 5,659.19   | 3,694.37   | 5,455.68   | 90,939.18        | 50,462.97    | 107,524.74   | 79,627.66    | 91  |
| 2,770.71   | 3,289.90   | 2,930.03   | 3,130.58   | 51,514.86        | 21,212.46    | 64,656.14    | 38,374.23    | 92  |
| 7,538.30   | 13,564.09  | 7,393.48   | 13,061.10  | 181,991.56       | 119,365.80   | 226,655.24   | 190,024.86   | 93  |
| 4,355.82   | 5,740.18   | 4,610.37   | 5,485.63   | 87,045.81        | 44,590.24    | 118,621.55   | 74,701.38    | 94  |
| 205.65     | 52.27      | 216.30     | 41.61      | 476.42           | 38.93        | 1,452.18     | 352.74       | 95  |
| 1,306.30   | 1,730.33   | 1,380.96   | 1,655.68   | 27,618.76        | 12,570.50    | 33,816.33    | 21,556.12    | 96  |
| 1,612.67   | 106.53     | 1,665.97   | 54.24      | -                | -            | 7,818.76     | 778.62       | 97  |
| 2,247.32   | 4,167.27   | 2,382.16   | 4,032.43   | 64,825.20        | 37,808.31    | 89,576.50    | 60,171.88    | 98  |
| 2,451.96   | 4,493.08   | 2,600.80   | 4,344.24   | 66,777.25        | 40,330.47    | 78,376.75    | 63,456.17    | 99  |
| 3,413.11   | 9,564.58   | 3,656.96   | 9,320.73   | 125,801.03       | 98,464.45    | 141,805.11   | 147,348.84   | 100 |
| 1,234.14   | 1,375.70   | 1,305.10   | 1,304.74   | 21,386.02        | 8,461.78     | 27,239.45    | 15,657.55    | 101 |
| 6,379.57   | 3,260.75   | 6,645.31   | 2,995.01   | 47,612.16        | 20,858.38    | 78,293.67    | 38,378.47    | 102 |
| 3,969.00   | 423.24     | 4,101.92   | 290.32     | 4,422.71         | 162.99       | 23,646.26    | 2,900.64     | 103 |
| 4,492.15   | 646.05     | 4,683.54   | 454.66     | 4,884.08         | 254.12       | 26,291.32    | 4,537.88     | 104 |
| 1,848.35   | 1,143.56   | 1,960.53   | 1,031.38   | 12,426.84        | 2,497.79     | 31,116.02    | 8,828.13     | 105 |
| 343,700.50 | 321,472.89 | 311,666.27 | 303,407.78 | 4,434,973.19     | 2,388,086.23 | 6,228,394.83 | 4,087,562.97 |     |

## VILLAGES - THE HOMEOWNERS TAX DISCOUNT ACT - 1971

| No. | Name                  | Payments to Eligible Applicants by the Municipality | Credited to Tax Roll | Credited to Commissions | Total     | No. |
|-----|-----------------------|-----------------------------------------------------|----------------------|-------------------------|-----------|-----|
| 1   | Acme                  | 2,263.06                                            | -                    | 141.25                  | 2,404.31  | 1   |
| 2   | Airdrie               | 12,748.00                                           | 913.00               | 228.15                  | 13,889.15 | 2   |
| 3   | Alberta Beach S.V.    | -                                                   | 8,486.73             | 156.25                  | 8,642.98  | 3   |
| 4   | Alix                  | 1,549.33                                            | 11,195.17            | 201.25                  | 12,945.75 | 4   |
| 5   | Alliance              | 3,344.48                                            | 4,097.98             | 113.75                  | 7,556.21  | 5   |
| 6   | Amisk                 | -                                                   | 3,691.08             | 79.50                   | 3,770.58  | 6   |
| 7   | Andrew                | 773.59                                              | 14,397.27            | 230.00                  | 15,400.86 | 7   |
| 8   | Argentina Beach S.V.  | -                                                   | 75.00                | -                       | 75.00     | 8   |
| 9   | Arrowwood             | -                                                   | 2,841.18             | 132.42                  | 2,973.60  | 9   |
| 10  | Barons                | 375.00                                              | 5,414.45             | 98.75                   | 5,888.20  | 10  |
| 11  | Bawlf                 | 1,844.08                                            | -                    | 75.00                   | 1,919.08  | 11  |
| 12  | Beiseker              | 1,170.76                                            | 6,664.90             | 115.00                  | 7,950.66  | 12  |
| 13  | Bellevue              | 1,822.40                                            | 29,030.16            | 547.50                  | 31,400.06 | 13  |
| 14  | Bentley               | 1,250.00                                            | 16,448.88            | 290.00                  | 17,988.88 | 14  |
| 15  | Berwyn                | 4,118.51                                            | 4,530.73             | 153.75                  | 8,802.99  | 15  |
| 16  | Betula Beach S.V.     | -                                                   | -                    | -                       | -         | 16  |
| 17  | Big Valley            | 7,104.40                                            | -                    | 127.50                  | 7,231.90  | 17  |
| 18  | Bittern Lake          | 278.15                                              | 1,209.25             | 31.25                   | 1,518.65  | 18  |
| 19  | Blackfolds            | 2,080.44                                            | 825.00               | 202.50                  | 3,107.94  | 19  |
| 20  | Blackie               | -                                                   | 2,932.98             | 50.00                   | 2,982.98  | 20  |
| 21  | Bon Accord            | 724.76                                              | 3,973.96             | 81.25                   | 4,779.97  | 21  |
| 22  | Bonnyville Beach S.V. | -                                                   | 158.65               | 2.50                    | 161.15    | 22  |
| 23  | Botha                 | 250.04                                              | 1,870.42             | 33.75                   | 2,154.21  | 23  |
| 24  | Bowden                | 9,691.80                                            | -                    | 153.75                  | 9,845.55  | 24  |
| 25  | Boyle                 | 725.00                                              | 11,230.52            | 143.75                  | 12,099.27 | 25  |
| 26  | Breton                | 5,872.45                                            | -                    | 98.75                   | 5,971.20  | 26  |
| 27  | Bruderheim            | 300.00                                              | 6,636.33             | 108.75                  | 7,045.08  | 27  |
| 28  | Burdett               | 347.02                                              | 2,796.53             | 62.50                   | 3,206.05  | 28  |
| 29  | Carbon                | 6,789.31                                            | -                    | 134.43                  | 6,923.74  | 29  |
| 30  | Carmangay             | -                                                   | 800.00               | 114.75                  | 914.75    | 30  |
| 31  | Caroline              | 1,053.94                                            | 4,883.46             | 97.50                   | 6,034.90  | 31  |
| 32  | Castle Island S.V.    | -                                                   | -                    | -                       | -         | 32  |
| 33  | Cayley                | -                                                   | 3,271.43             | 55.50                   | 3,326.93  | 33  |
| 34  | Cereal                | 305.70                                              | 4,030.50             | 81.25                   | 4,417.45  | 34  |
| 35  | Champion              | -                                                   | 9,028.82             | 170.00                  | 9,198.82  | 35  |
| 36  | Chauvin               | 837.93                                              | 10,812.79            | 228.75                  | 11,879.47 | 36  |
| 37  | Chinook               | -                                                   | 886.92               | 20.00                   | 906.92    | 37  |
| 38  | Chipman               | 89.60                                               | 4,956.05             | 75.00                   | 5,120.65  | 38  |
| 39  | Clive                 | 325.00                                              | 6,349.93             | 116.05                  | 6,790.98  | 39  |
| 40  | Cluny                 | 1,276.00                                            | -                    | 31.25                   | 1,307.25  | 40  |
| 41  | Clyde                 | 683.82                                              | 3,712.21             | 75.00                   | 4,471.03  | 41  |
| 42  | Consort               | 6,409.24                                            | 6,800.04             | 208.75                  | 13,418.03 | 42  |
| 43  | Coutts                | 375.00                                              | 5,369.55             | 145.00                  | 5,889.55  | 43  |
| 44  | Cowley                | 133.00                                              | 3,490.00             | 70.00                   | 3,693.00  | 44  |
| 45  | Craigmyle             | 674.40                                              | 375.00               | 18.75                   | 1,068.15  | 45  |
| 46  | Cremona               | 3,030.40                                            | -                    | 55.00                   | 3,085.40  | 46  |
| 47  | Crossfield            | 1,400.00                                            | 7,833.92             | 152.50                  | 9,386.42  | 47  |
| 48  | Crystal Springs S.V.  | 287.50                                              | 118.52               | -                       | 406.02    | 48  |
| 49  | Czar                  | 430.50                                              | 3,744.59             | 77.50                   | 4,252.59  | 49  |
| 50  | Delburne              | 934.45                                              | 8,283.50             | 143.75                  | 9,361.70  | 50  |
| 51  | Delia                 | 506.11                                              | 3,489.80             | 81.25                   | 4,077.16  | 51  |
| 52  | Derwent               | 708.80                                              | 5,246.20             | 288.75                  | 6,243.75  | 52  |
| 53  | Dewberry              | 558.75                                              | 2,879.25             | 66.25                   | 3,504.25  | 53  |
| 54  | Donalda               | 1,638.00                                            | 5,515.75             | 116.25                  | 7,270.00  | 54  |
| 55  | Donnelly              | 100.00                                              | 3,784.55             | 82.50                   | 3,967.05  | 55  |
| 56  | Duchess               | 1,241.95                                            | 3,568.15             | 85.00                   | 4,895.10  | 56  |
| 57  | Eaglesham             | 857.55                                              | 2,735.75             | 60.00                   | 3,653.30  | 57  |
| 58  | Edberg                | 243.88                                              | 2,180.12             | 57.25                   | 2,481.25  | 58  |
| 59  | Edgerton              | 1,025.30                                            | 384.55               | 91.25                   | 1,501.10  | 59  |
| 60  | Edmonton Beach S.V.   | 1,053.04                                            | 1,627.22             | 48.75                   | 2,729.01  | 60  |
| 61  | Elmara                | 512.65                                              | 5,642.25             | 102.50                  | 6,257.40  | 61  |
| 62  | Empress               | 375.00                                              | 4,877.87             | 90.00                   | 5,342.87  | 62  |
| 63  | Enviwisle             | 519.27                                              | 6,144.73             | 128.75                  | 6,792.75  | 63  |
| 64  | Evansburg             | 885.82                                              | 7,897.90             | 138.75                  | 8,922.47  | 64  |
| 65  | Ferintosh             | -                                                   | 2,769.84             | 78.75                   | 2,848.59  | 65  |
| 66  | Foremost              | 2,569.44                                            | 9,536.60             | 240.00                  | 12,346.04 | 66  |
| 67  | Forestburg            | 7,367.92                                            | 7,805.48             | 235.00                  | 15,408.40 | 67  |
| 68  | Fort Assiniboine      | -                                                   | 2,268.93             | 42.50                   | 2,311.43  | 68  |
| 69  | Frank                 | 6,763.49                                            | -                    | 115.00                  | 6,878.49  | 69  |
| 70  | Gaddy                 | 44.72                                               | 887.03               | 17.50                   | 949.25    | 70  |
| 71  | Galahad               | 532.80                                              | 2,505.75             | 45.00                   | 3,083.55  | 71  |
| 72  | Ghost Lake S.V.       | -                                                   | 50.00                | 1.25                    | 51.25     | 72  |
| 73  | Gibbons               | 2,689.80                                            | 3,419.60             | 101.25                  | 6,210.65  | 73  |
| 74  | Girouxville           | 550.00                                              | 4,091.80             | 75.00                   | 4,716.80  | 74  |
| 75  | Glendon               | 9,405.97                                            | -                    | 153.75                  | 9,559.72  | 75  |
| 76  | Glenwood              | 300.00                                              | 4,256.50             | 87.50                   | 4,644.00  | 76  |
| 77  | Golden Days S.V.      | 195.33                                              | 32.50                | 7.50                    | 235.33    | 77  |
| 78  | Grandview S.V.        | 135.74                                              | 161.60               | 6.25                    | 303.59    | 78  |
| 79  | Grassy Lake           | 493.38                                              | 6,119.46             | 115.00                  | 6,727.84  | 79  |
| 80  | Gull Lake S.V.        | 268.40                                              | 1,166.00             | 26.25                   | 1,460.65  | 80  |

## VILLAGES - THE HOMEOWNERS TAX DISCOUNT ACT - 1971

| No. | Name                | Payments to Eligible Applicants by the Municipality | Credited to Tax Roll | Credited to Commissions | Total      | No. |
|-----|---------------------|-----------------------------------------------------|----------------------|-------------------------|------------|-----|
| 81  | Hairy Hill          | -                                                   | 3,066.20             | 57.50                   | 3,123.70   | 81  |
| 82  | Halkirk             | 79.80                                               | 2,758.40             | 48.75                   | 2,886.95   | 82  |
| 83  | Hay Lakes           | 1,044.57                                            | 3,304.42             | 78.75                   | 4,427.74   | 83  |
| 84  | Heisler             | 500.00                                              | 3,947.60             | 72.50                   | 4,520.10   | 84  |
| 85  | Hill Spring         | -                                                   | 1,325.30             | 31.25                   | 1,356.55   | 85  |
| 86  | Hines Creek         | 725.00                                              | 8,306.74             | 151.25                  | 9,182.99   | 86  |
| 87  | Holden              | 14,189.00                                           | -                    | 215.00                  | 14,404.00  | 87  |
| 88  | Hughenden           | 565.40                                              | 6,701.80             | 96.25                   | 7,363.45   | 88  |
| 89  | Hussar              | 275.30                                              | 2,913.40             | 62.50                   | 3,251.20   | 89  |
| 90  | Hylhe               | 1,075.00                                            | 7,505.00             | -                       | 8,580.00   | 90  |
| 91  | Innisfree           | 725.00                                              | 7,702.41             | 113.75                  | 8,541.16   | 91  |
| 92  | Irma                | 9,021.17                                            | -                    | 154.90                  | 9,176.07   | 92  |
| 93  | Irricana            | 41.25                                               | 2,416.80             | -                       | 2,458.05   | 93  |
| 94  | Island Lake S.V.    | 288.96                                              | 188.52               | 11.25                   | 488.73     | 94  |
| 95  | Itaska Beach S.V.   | 75.00                                               | -                    | 1.25                    | 76.25      | 95  |
| 96  | Kapasiwin S.V.      | -                                                   | -                    | -                       | -          | 96  |
| 97  | Kinuso              | 3,607.00                                            | -                    | 72.50                   | 3,679.50   | 97  |
| 98  | Kitscoty            | 1,060.10                                            | 2,019.60             | 102.50                  | 3,182.20   | 98  |
| 99  | Lakeview S.V.       | 75.25                                               | 83.43                | 3.75                    | 162.43     | 99  |
| 100 | Lavoy               | 611.64                                              | 2,115.40             | 48.75                   | 2,775.79   | 100 |
| 101 | Legal               | 1,067.87                                            | 7,811.79             | 135.00                  | 9,014.66   | 101 |
| 102 | Linden              | 75.00                                               | 4,181.95             | 65.00                   | 4,321.95   | 102 |
| 103 | Lomond              | 559.50                                              | 4,731.35             | 101.25                  | 5,392.10   | 103 |
| 104 | Longview            | -                                                   | 3,625.84             | 61.25                   | 3,687.09   | 104 |
| 105 | Lougheed            | 248.60                                              | 4,304.10             | 78.75                   | 4,631.45   | 105 |
| 106 | Ma-Me-O Beach S.V.  | -                                                   | 1,553.36             | 26.25                   | 1,579.61   | 106 |
| 107 | Mannville           | -                                                   | 18,299.59            | 268.75                  | 18,568.34  | 107 |
| 108 | Marwayne            | 5,005.12                                            | 3,880.42             | 137.50                  | 9,023.04   | 108 |
| 109 | Millet              | 528.32                                              | 11,042.33            | 172.50                  | 11,743.15  | 109 |
| 110 | Milo                | 266.66                                              | 1,813.29             | 36.25                   | 2,116.20   | 110 |
| 111 | Minburn             | 1,311.56                                            | 1,736.90             | 57.50                   | 3,105.96   | 111 |
| 112 | Mirror              | 834.00                                              | 7,722.00             | 130.50                  | 8,686.50   | 112 |
| 113 | Morrin              | -                                                   | 4,064.34             | 68.75                   | 4,133.09   | 113 |
| 114 | Munson              | 100.00                                              | 727.01               | 15.00                   | 842.01     | 114 |
| 115 | Myrnam              | 11,500.43                                           | 450.00               | 177.25                  | 12,127.68  | 115 |
| 116 | Nakamun Park S.V.   | -                                                   | -                    | -                       | -          | 116 |
| 117 | Nampa               | 450.00                                              | -                    | 95.00                   | 545.00     | 117 |
| 118 | New Norway          | 749.18                                              | 3,603.71             | 80.00                   | 4,432.89   | 118 |
| 119 | New Sarepta         | 2,573.60                                            | 1,525.00             | 60.00                   | 4,158.60   | 119 |
| 120 | Nobleford           | 2,187.68                                            | 8,013.26             | 120.00                  | 10,320.94  | 120 |
| 121 | Norglenwold S.V.    | 825.00                                              | 1,402.00             | 23.00                   | 2,250.00   | 121 |
| 122 | Onoway              | -                                                   | 10,562.80            | 147.50                  | 10,710.30  | 122 |
| 123 | Paradise Valley     | 1,313.60                                            | 3,091.08             | 75.00                   | 4,479.68   | 123 |
| 124 | Penhold             | 1,050.00                                            | 5,348.23             | 105.00                  | 6,503.23   | 124 |
| 125 | Plamondon           | -                                                   | 5,204.60             | 74.50                   | 5,279.10   | 125 |
| 126 | Point Alison S.V.   | -                                                   | -                    | -                       | -          | 126 |
| 127 | Poplar Bay S.V.     | -                                                   | -                    | -                       | -          | 127 |
| 128 | Radway              | 256.50                                              | 5,246.96             | 105.00                  | 5,608.46   | 128 |
| 129 | Rochan Sands S.V.   | 284.00                                              | 4,953.09             | 6.25                    | 5,308.09   | 129 |
| 130 | Rockyford           | 275.00                                              | 4,164.95             | 80.00                   | 4,615.93   | 130 |
| 131 | Rosalind            | 416.23                                              | 3,705.40             | 34.75                   | 4,471.15   | 131 |
| 132 | Rosemary            | 699.50                                              | 479.48               | 66.25                   | 4,471.15   | 132 |
| 133 | Ross Haven S.V.     | -                                                   | -                    | 11.25                   | 490.73     | 133 |
| 134 | Rumsey              | 521.73                                              | 1,328.28             | 32.50                   | 1,882.51   | 134 |
| 135 | Rycroft             | 6,516.88                                            | 5,120.94             | 168.75                  | 11,806.57  | 135 |
| 136 | Ryley               | 843.24                                              | 8,438.92             | 155.25                  | 9,437.41   | 136 |
| 137 | Sandy Beach S.V.    | 520.45                                              | 150.00               | 14.00                   | 684.45     | 137 |
| 138 | Sangudo             | 643.90                                              | 6,309.48             | 117.50                  | 7,070.88   | 138 |
| 139 | Seba Beach S.V.     | 125.00                                              | 2,306.69             | -                       | 2,431.69   | 139 |
| 140 | Sexsmith            | 2,275.00                                            | 6,756.10             | 290.00                  | 9,321.10   | 140 |
| 141 | Silver Beach S.V.   | 822.62                                              | -                    | 13.75                   | 836.37     | 141 |
| 142 | Silver Sands S.V.   | -                                                   | 50.00                | 1.25                    | 51.25      | 142 |
| 143 | South View S.V.     | 200.00                                              | 875.20               | 22.50                   | 1,097.70   | 143 |
| 144 | Standard            | 1,601.08                                            | 3,756.29             | 18.75                   | 5,376.12   | 144 |
| 145 | Stirling            | 2,850.00                                            | 5,221.80             | 140.00                  | 8,211.80   | 145 |
| 146 | Strome              | 850.00                                              | -                    | 87.50                   | 937.50     | 146 |
| 147 | Sundance Beach S.V. | 115.40                                              | 75.00                | 3.75                    | 194.15     | 147 |
| 148 | Sunset Point S.V.   | -                                                   | 1,295.34             | 23.75                   | 1,319.09   | 148 |
| 149 | Thorhild            | 1,056.50                                            | 14,503.19            | 211.25                  | 15,770.94  | 149 |
| 150 | Thorsby             | 2,550.10                                            | 13,593.85            | 210.00                  | 16,353.95  | 150 |
| 151 | Tilley              | -                                                   | 4,915.06             | 58.75                   | 4,973.81   | 151 |
| 152 | Torrington          | 4,044.90                                            | -                    | 63.75                   | 4,108.65   | 152 |
| 153 | Turner Valley       | 2,046.96                                            | 11,684.33            | 255.00                  | 13,986.29  | 153 |
| 154 | Val Quentin S.V.    | -                                                   | 828.90               | 16.25                   | 845.15     | 154 |
| 155 | Veteran             | 175.00                                              | 5,218.95             | 97.50                   | 5,491.45   | 155 |
| 156 | Vilna               | 2,742.25                                            | -                    | 130.00                  | 2,872.25   | 156 |
| 157 | Wanham              | 346.96                                              | 2,194.18             | 55.00                   | 2,596.14   | 157 |
| 158 | Warburg             | 8,550.65                                            | 2,420.95             | 165.00                  | 11,136.60  | 158 |
| 159 | Warner              | 1,550.00                                            | 8,306.93             | 175.00                  | 10,031.93  | 159 |
| 160 | Warspite            | 250.33                                              | 3,624.67             | 71.25                   | 3,946.25   | 160 |
| 161 | Waskatenau          | 7,692.02                                            | 775.00               | 121.25                  | 8,588.27   | 161 |
| 162 | Wembley             | 244.05                                              | 4,105.95             | 82.50                   | 4,432.50   | 162 |
| 163 | West Cove S.V.      | 150.00                                              | -                    | 2.50                    | 152.50     | 163 |
| 164 | Wildwood            | 2,459.56                                            | 4,458.08             | 127.50                  | 7,045.14   | 164 |
| 165 | Willingdon          | 546.55                                              | 18,744.29            | 290.00                  | 19,580.84  | 165 |
| 166 | Yellowstone S.V.    | -                                                   | 601.78               | 12.50                   | 614.28     | 166 |
| 167 | Youngstown          | 384.20                                              | 5,187.88             | -                       | 5,572.08   | 167 |
|     |                     | 244,424.29                                          | 655,660.46           | 15,685.95               | 915,770.70 |     |

NOTE: Under the provisions of the Homeowners Tax Discount Act Municipalities received the above noted amounts from the Province with the distribution of the proceeds as indicated.

## VILLAGES – SUMMARY OF COMBINED CAPITAL

|    |                                                    | ASSETS                      |                                         |                                |                            |
|----|----------------------------------------------------|-----------------------------|-----------------------------------------|--------------------------------|----------------------------|
|    |                                                    | General Capital & Loan Fund | Special Activities Capital & Loan Funds | Utilities Capital & Loan Funds | Total Capital & Loan Funds |
| 1. | Fixed Assets & Works in Progress                   | 21,457,515.51               | -                                       | 10,458,117.99                  | 31,915,633.50              |
| 2. | Due from Sinking Fund for Retirement of Debentures | -                           | -                                       | -                              | -                          |
| 3. | Investments (Securities)                           | 15,000.00                   | -                                       | 26.24                          | 15,026.24                  |
| 4. | Cash and Bank Balance                              | 15,504.09                   | -                                       | 11,062.99                      | 26,567.08                  |
| 5. | Accounts Receivable                                | 37,599.85                   | -                                       | 10,913.56                      | 48,513.41                  |
| 6. | Other Assets                                       | 18,595.26                   | -                                       | 3,683.83                       | 22,279.09                  |
| 7. | Due from Other Funds                               | 305,250.78                  | -                                       | 170,256.29                     | 475,507.07                 |
| 8. | Deficits or Extraordinary Expenses Capitalized     | -                           | -                                       | -                              | -                          |
|    |                                                    | 21,849,465.49               | -                                       | 10,654,060.90                  | 32,503,526.39              |

## VILLAGES – SUMMARY OF COMBINED

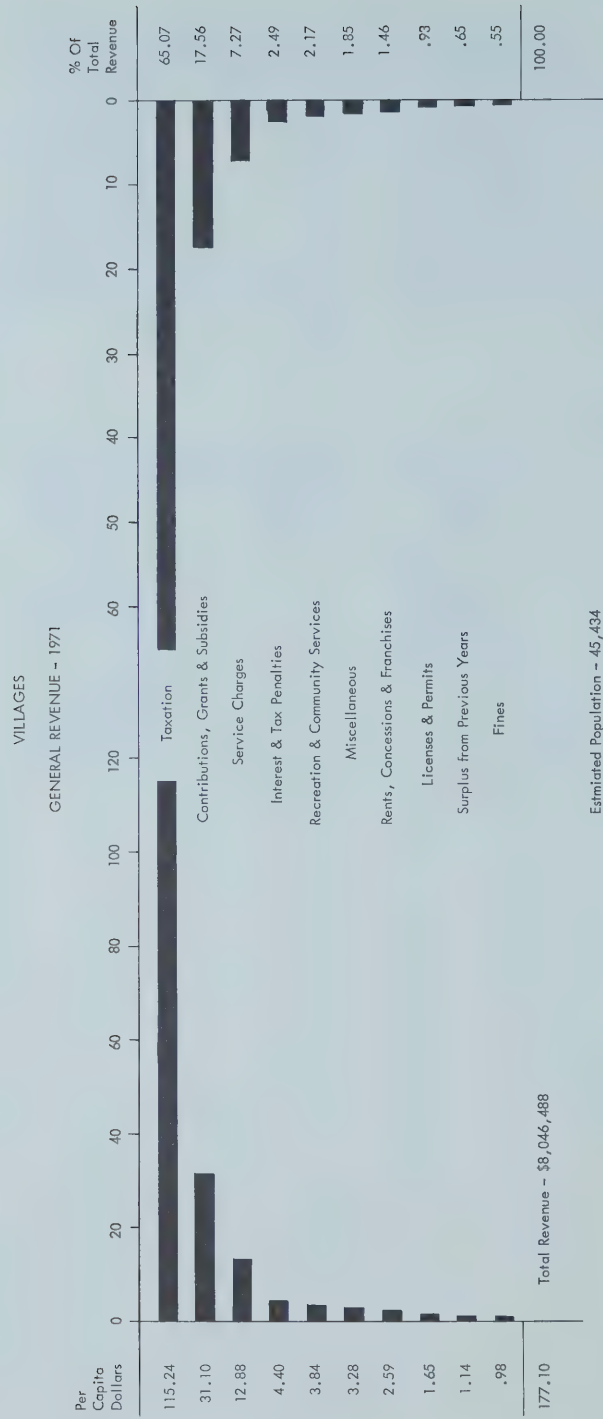
|     |                                                 | ASSETS               |                                  |                         |                     |
|-----|-------------------------------------------------|----------------------|----------------------------------|-------------------------|---------------------|
|     |                                                 | General Revenue Fund | Special Activities Revenue Funds | Utilities Revenue Funds | Total Revenue Funds |
| 1.  | Cash                                            | 2,657,379.18         | -                                | 50,163.40               | 2,707,542.58        |
| 2.  | Investments                                     | 682,229.39           | -                                | 10,010.00               | 692,239.39          |
| 3.  | Accounts Receivable                             | 261,744.98           | -                                | 113,907.64              | 375,652.62          |
| 4.  | Taxes Receivable                                | 1,330,271.77         | -                                | -                       | 1,330,271.77        |
| 5.  | Taxes Receivable on Property Acquired for Taxes | 786,774.18           | -                                | -                       | 786,774.18          |
| 6.  | Inventories                                     | 45,077.48            | -                                | 8,325.52                | 53,403.00           |
| 7.  | Other Assets                                    | 115,129.80           | -                                | 2,408.81                | 117,538.61          |
| 8.  | Due from Capital and Loan Funds                 | 154,362.09           | -                                | 495,986.77              | 650,348.86          |
| 9.  | Due from Other Revenue Funds                    | 1,018,035.94         | -                                | -                       | 1,018,035.94        |
| 10. | Due from Sinking, Reserve and Trust Funds       | -                    | -                                | -                       | -                   |
| 11. | Deficits                                        | 11,869.97            | -                                | 633,034.20              | 644,904.17          |
|     |                                                 | 7,062,874.78         | -                                | 1,313,836.34            | 8,376,711.12        |

## AND LOAN FUND BALANCE SHEET - 1971

|    |                                                | LIABILITIES                        |                                                 |                                      |                                  |
|----|------------------------------------------------|------------------------------------|-------------------------------------------------|--------------------------------------|----------------------------------|
|    |                                                | General<br>Capital &<br>Loan Funds | Special Ac-<br>tivities Capital<br>& Loan Funds | Utilities<br>Capital &<br>Loan Funds | Total<br>Capital &<br>Loan Funds |
| 1. | Debt (Unmatured)                               | 5,275,278.02                       | -                                               | 6,228,394.74                         | 11,503,672.76                    |
| 2. | Other Long Term Indebtedness                   | -                                  | -                                               | -                                    | -                                |
| 3. | Temporary Loans (Other than Interfund)         | 108,870.20                         | -                                               | 12,693.42                            | 121,563.62                       |
| 4. | Accounts Payable                               | 163,727.51                         | -                                               | 82,016.06                            | 245,743.57                       |
| 5. | Other Liabilities                              | 18,542.61                          | -                                               | 13,301.92                            | 31,844.53                        |
| 6. | Reserves                                       | -                                  | -                                               | 35,914.67                            | 35,914.67                        |
| 7. | Due to Other Funds                             | 180,038.93                         | -                                               | 444,518.45                           | 624,557.38                       |
| 8. | Investment in Capital Assets (Capital Surplus) | 16,103,008.22                      | -                                               | 3,837,221.64                         | 19,940,229.86                    |
|    |                                                | 21,849,465.49                      | -                                               | 10,654,060.90                        | 32,503,526.39                    |

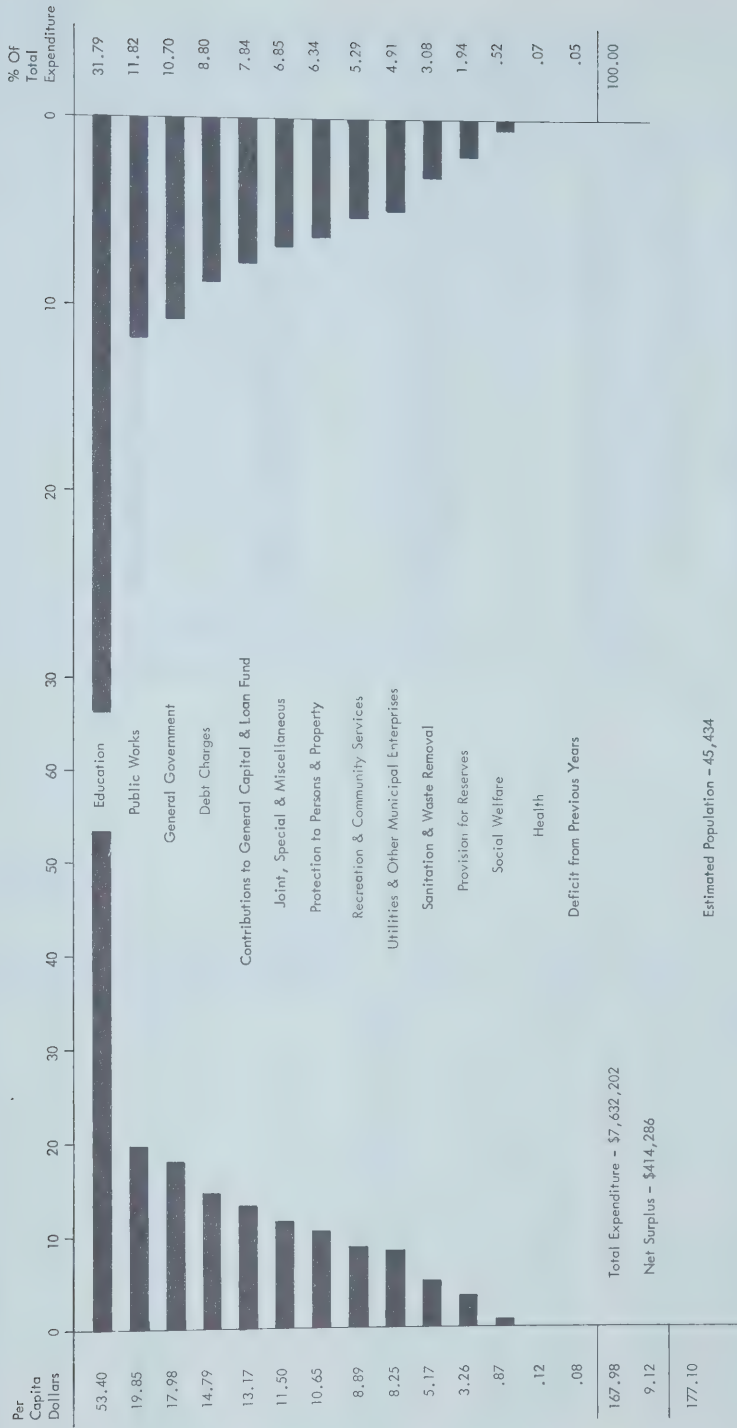
## REVENUE FUND BALANCE SHEET - 1971

|    |                                         | LIABILITIES                |                                           |                               |                           |
|----|-----------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|
|    |                                         | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |
| 1. | Bank Overdrafts                         | 6,983.06                   | -                                         | -                             | 6,983.06                  |
| 2. | Temporary Loans                         | 101,392.00                 | -                                         | 20,000.00                     | 121,392.00                |
| 3. | Accounts Payable                        | 245,052.08                 | -                                         | 25,887.79                     | 270,939.87                |
| 4. | Other Liabilities                       | 126,475.15                 | -                                         | 105,904.10                    | 232,379.25                |
| 5. | Reserves                                | 942,940.02                 | -                                         | -                             | 942,940.02                |
| 6. | Due to Capital and Loan Funds           | 209,903.88                 | -                                         | 746,347.76                    | 956,251.64                |
| 7. | Due to Other Revenue Funds              | 523,467.79                 | -                                         | -                             | 523,467.79                |
| 8. | Due to Sinking, Reserve and Trust Funds | -                          | -                                         | -                             | -                         |
| 9. | Surpluses                               | 4,906,660.80               | -                                         | 415,696.69                    | 5,322,357.49              |
|    |                                         | 7,062,874.78               | -                                         | 1,313,836.34                  | 8,376,711.12              |





# VILLAGES GENERAL EXPENDITURE - 1971



## COUNTIES - POPULATION, ACREAGE AND

| No. | Name            | Population | Number of Resident Farmers | Total Acreage in County | Total Assessed Acreage | ROAD AND STREET MILEAGE |           |                |
|-----|-----------------|------------|----------------------------|-------------------------|------------------------|-------------------------|-----------|----------------|
|     |                 |            |                            |                         |                        | Provincial Highways     |           | District Roads |
|     |                 |            |                            |                         |                        | Main                    | Secondary |                |
| 1   | Grande Prairie  | 8,697      | *                          | *                       | *                      | 95                      | 52        | 3,109          |
| 2   | Vulcan          | 4,330      | *                          | 1,350,645               | 1,310,524              | 71                      | -         | 3,193          |
| 3   | Panoka          | 8,392      | 1,400                      | 779,356                 | 656,225                | 64                      | 49        | 1,931          |
| 4   | Newell          | 5,898      | 1,344                      | 1,494,012               | 1,447,511              | 62                      | 330       | 3,252          |
| 5   | Warner          | 4,386      | 800                        | 914,415                 | 914,415                | 62                      | 29        | 2,615          |
| 6   | Stettler        | 5,640      | 1,400                      | 1,042,049               | 988,710                | -                       | 67        | 2,479          |
| 7   | Thorhild        | 4,324      | 810                        | 545,961                 | 454,575                | 55                      | -         | 1,509          |
| 8   | Forty Mile      | 4,104      | 800                        | 1,815,770               | 1,678,290              | 83                      | 228       | 4,035          |
| 9   | Beaver          | 6,009      | 1,904                      | 876,068                 | 776,106                | 67                      | 28        | 1,963          |
| 10  | Wetaskiwin      | 8,435      | 2,660                      | 835,000                 | 622,760                | 106                     | 183       | 1,816          |
| 11  | Barrhead        | 5,467      | 2,100                      | 606,280                 | 448,788                | 21                      | 117       | 1,375          |
| 12  | Athabasca       | 6,147      | *                          | 1,137,752               | 699,265                | 119                     | 24        | 2,039          |
| 13  | Smoky Lake      | 4,028      | 2,007                      | 701,168                 | 502,597                | 64                      | 70        | 1,299          |
| 14  | Lacombe         | 8,367      | 1,500                      | 750,310                 | 679,070                | 98                      | 27        | 1,745          |
| 16  | Wheatland       | 5,062      | 1,250                      | 1,123,233               | 1,093,450              | 67                      | 44        | 2,602          |
| 17  | Mountain View   | 8,656      | *                          | 937,209                 | 916,213                | 27                      | 208       | 1,983          |
| 18  | Paintearth      | 3,227      | 600                        | 821,167                 | 779,920                | 86                      | -         | 1,859          |
| 19  | St. Paul        | 6,710      | *                          | 846,964                 | 632,486                | 81                      | 119       | 1,915          |
| 20  | Strathcona      | 21,894     | 1,150                      | 364,708                 | 339,572                | 85                      | -         | 802            |
| 21  | Two Hills       | 5,528      | 1,600                      | 671,690                 | 620,353                | 111                     | -         | 1,586          |
| 22  | Camrose         | 8,285      | 2,600                      | 853,098                 | 831,745                | 80                      | 176       | 1,802          |
| 23  | Red Deer        | 12,943     | *                          | 1,013,641               | 961,466                | 163                     | -         | 2,207          |
| 24  | Vermilion River | 7,910      | 2,000                      | 1,245,716               | 1,183,774              | 55                      | 47        | 2,879          |
| 25  | Leduc           | 10,294     | 2,274                      | 876,117                 | 761,818                | 38                      | 177       | 2,015          |
| 26  | Lethbridge      | 9,506      | 2,300                      | 703,360                 | 675,867                | 108                     | -         | 1,685          |
| 27  | Minburn         | 5,591      | *                          | 840,915                 | 785,878                | 95                      | 137       | 2,214          |
| 28  | Lac Ste. Anne   | 6,687      | 1,400                      | 745,595                 | 617,857                | 66                      | 19        | 1,854          |
| 29  | Flagstaff       | 5,977      | 1,200                      | 1,009,432               | 998,875                | 91                      | -         | 2,302          |
| 30  | Lamont          | 5,872      | 1,450                      | 616,895                 | 582,466                | 24                      | 69        | 1,395          |
| 31  | Parkland        | 11,171     | 2,500                      | 936,000                 | 687,374                | 110                     | -         | 1,301          |
|     |                 | 219,537    | 37,049                     | 26,454,526              | 23,647,950             | 2,254                   | 2,200     | 62,761         |

\* Information not available.

\*\* 60 miles of Oiled Gravel Road included.

# Includes 42 miles of Oiled Gravel.

@ Includes 7 miles of Oiled Gravel.

% Includes 55 miles Oiled Gravel.

x Includes 176 miles of Oil Base

xx Includes 219 miles of Oiled Gravel.

## COUNTIES - VALUATION OF PROPERTY EXEMPT

| No. | Name            | GOVERNMENT |           |            |            |           |            |
|-----|-----------------|------------|-----------|------------|------------|-----------|------------|
|     |                 | Dominion   |           | Provincial |            | Municipal |            |
|     |                 | Land       | Buildings | Land       | Buildings  | Land      | Buildings  |
| 1   | Grande Prairie  | 56,050     | 292,550   | 693,020    | 266,480    | 90,750    | 360,560    |
| 2   | Vulcan          | 60,150     | 4,850     | 26,950     | 112,840    | 35,150    | 190,800    |
| 3   | Panoka          | 422,190    | 1,000,000 | 112,785    | 10,000,000 | 17,860    | 2,000,000  |
| 4   | Newell          | 110        | -         | 18,820     | -          | 13,780    | 335,480    |
| 5   | Warner          | -          | -         | -          | -          | -         | -          |
| 6   | Stettler        | -          | -         | 18,000     | -          | -         | -          |
| 7   | Thorhild        | 140        | 5,210     | 248,060    | 14,710     | 16,740    | 167,030    |
| 8   | Forty Mile      | -          | -         | 2,330      | 430        | 9,840     | 374,530    |
| 9   | Beaver          | -          | -         | 323,780    | 2,170      | 7,250     | 237,730    |
| 10  | Wetaskiwin      | 448,720    | 8,830     | 220,540    | 17,070     | 27,840    | 170,920    |
| 11  | Barrhead        | 1,810      | -         | 238,820    | 34,140     | 40,880    | 747,010    |
| 12  | Athabasca       | 4,240      | 36,920    | 3,450      | 10,300     | 19,900    | 354,640    |
| 13  | Smoky Lake      | -          | -         | 205,140    | 17,350     | 20,050    | 2,309,230  |
| 14  | Lacombe         | 45,000     | 324,990   | 46,700     | 42,440     | 93,360    | 1,173,620  |
| 16  | Wheatland       | 140        | 3,580     | 9,240      | 42,960     | 23,790    | 180,060    |
| 17  | Mountain View   | 8,400      | 2,000     | 68,650     | 2,533,820  | 40,880    | 299,340    |
| 18  | Paintearth      | 10,010     | -         | 5,240      | -          | 12,500    | 127,130    |
| 19  | St. Paul        | 13,670     | 209,010   | 163,850    | 87,360     | 163,450   | 51,320     |
| 20  | Strathcona      | 3,320      | 34,480    | 121,970    | 720,510    | 655,930   | 4,393,710  |
| 21  | Two Hills       | -          | -         | 199,470    | 1,350      | 7,590     | 178,140    |
| 22  | Camrose         | -          | -         | 91,670     | 3,580      | 49,130    | 360,460    |
| 23  | Red Deer        | 190,780    | 679,325   | 58,630     | 1,193,160  | 106,690   | 554,280    |
| 24  | Vermilion River | 1,630      | 1,030     | 96,510     | 168,100    | 35,460    | 267,710    |
| 25  | Leduc           | 299,190    | 2,569,459 | 229,532    | 304,240    | 136,720   | 649,840    |
| 26  | Lethbridge      | 117,630    | 999,800   | 62,650     | 660,130    | 28,350    | 668,690    |
| 27  | Minburn         | 6,780      | 22,150    | 141,990    | 7,960      | 22,790    | 177,350    |
| 28  | Lac Ste. Anne   | 280        | -         | 98,660     | 274,810    | 46,340    | 214,030    |
| 29  | Flagstaff       | 160        | 400       | 15,680     | 2,580      | 15,980    | 162,830    |
| 30  | Lamont          | -          | -         | 53,340     | -          | 5,420     | 373,760    |
| 31  | Parkland        | 23,980     | 14,100    | 423,680    | 167,340    | 86,360    | 710,940    |
|     |                 | 1,714,380  | 6,208,684 | 3,999,157  | 16,651,690 | 1,831,330 | 17,936,150 |

## ROAD AND STREET MILEAGE - 1971

| Suburban Roads (Hamlets) | Lanes & Alleys (Hamlets) | Total  | Surfaced Roads and Streets |                      |                     |        | Earth Roads and Streets |        | No. |
|--------------------------|--------------------------|--------|----------------------------|----------------------|---------------------|--------|-------------------------|--------|-----|
|                          |                          |        | Concrete                   | Bituminous Pavements | Bituminous Surfaces | Gravel | Graded & Drained        | Other  |     |
| -                        | -                        | 3,254  | -                          | 98                   | -                   | 1,158  | 1,468                   | 532    | 1   |
| 6                        | 3                        | 3,273  | -                          | 86                   | 66                  | 1,585  | 187                     | 1,349  | 2   |
| 4                        | 4                        | 2,052  | -                          | 108                  | 12                  | 1,218  | 231                     | 483    | 3   |
| 5                        | 3                        | 3,652  | -                          | 97                   | -                   | 727    | 646                     | 2,182  | 4   |
| -                        | -                        | 2,706  | -                          | 91                   | 11                  | 925    | 266                     | 1,413  | 5   |
| -                        | -                        | 2,546  | -                          | 77                   | 65                  | 1,247  | 403                     | 754    | 6   |
| 4                        | -                        | 1,568  | -                          | 67                   | -                   | 1,098  | 145                     | **256  | 7   |
| 14                       | 6                        | 4,366  | -                          | 30                   | 63                  | 930    | 1,230                   | 2,113  | 8   |
| 10                       | 10                       | 2,078  | -                          | 67                   | 28                  | 1,190  | 366                     | 427    | 9   |
| 4                        | 12                       | 2,121  | -                          | 106                  | 19                  | 1,427  | 23                      | 546    | 10  |
| -                        | -                        | 1,513  | -                          | 25                   | 10                  | 666    | 183                     | #629   | 11  |
| -                        | -                        | 2,182  | -                          | 57                   | -                   | 772    | 598                     | 755    | 12  |
| 2                        | 1                        | 1,436  | -                          | 17                   | 33                  | 777    | 113                     | 496    | 13  |
| -                        | -                        | 1,870  | -                          | 100                  | 45                  | 1,225  | 317                     | 183    | 14  |
| 2                        | 2                        | 2,717  | -                          | 122                  | 27                  | 1,232  | 341                     | 995    | 16  |
| -                        | -                        | 2,218  | -                          | 35                   | 111                 | 1,521  | 76                      | 475    | 17  |
| -                        | -                        | 1,945  | -                          | 59                   | 88                  | 871    | 458                     | 469    | 18  |
| 6                        | -                        | 2,121  | -                          | -                    | 94                  | 1,121  | 121                     | 785    | 19  |
| 122                      | 10                       | 1,019  | -                          | 151                  | -                   | 834    | 34                      | -      | 20  |
| 5                        | 4                        | 1,706  | -                          | 68                   | -                   | 1,058  | 419                     | %161   | 21  |
| -                        | 23                       | 2,081  | -                          | 87                   | 14                  | 1,561  | 168                     | 251    | 22  |
| 30                       | -                        | 2,400  | -                          | 171                  | 31                  | 1,194  | 550                     | 454    | 23  |
| 18                       | 11                       | 3,010  | -                          | 46                   | -                   | 1,654  | 269                     | 1,041  | 24  |
| 8                        | 4                        | 2,242  | -                          | -                    | 38                  | 1,497  | 276                     | x 431  | 25  |
| 100                      | -                        | 1,893  | -                          | 91                   | 66                  | 1,247  | -                       | 489    | 26  |
| -                        | 3                        | 2,449  | -                          | 77                   | -                   | 1,933  | -                       | 439    | 27  |
| -                        | -                        | 1,939  | -                          | 66                   | 19                  | 892    | 284                     | 678    | 28  |
| -                        | -                        | 2,393  | -                          | -                    | 85                  | 1,557  | 122                     | xx 629 | 29  |
| 3                        | 3                        | 1,494  | 9                          | 33                   | -                   | 1,225  | 75                      | 152    | 30  |
| 62                       | -                        | 1,473  | -                          | 118                  | 94                  | 1,014  | 247                     | -      | 31  |
| 405                      | 99                       | 67,719 | 9                          | 2,152                | 1,019               | 35,356 | 9,616                   | 19,567 |     |

## FROM TAXATION (DOLLARS ONLY) - 1971

| Religion, Education, Etc. |           | Industrial & Business Enterprises |           | Other   |           | Total      | No. |
|---------------------------|-----------|-----------------------------------|-----------|---------|-----------|------------|-----|
| Land                      | Buildings | Land                              | Buildings | Land    | Buildings |            |     |
| 2,710                     | 106,130   | -                                 | -         | -       | -         | 1,868,250  | 1   |
| 1,190                     | 10,980    | -                                 | -         | 2,560   | 34,070    | 479,540    | 2   |
| 1,400                     | 80,000    | -                                 | -         | -       | -         | 13,634,235 | 3   |
| 2,470                     | 72,110    | -                                 | -         | 18,650  | 198,520   | 659,940    | 4   |
| -                         | -         | -                                 | -         | -       | -         | -          | 5   |
| 2,370                     | 25,270    | -                                 | -         | 9,760   | 73,390    | 312,560    | 6   |
| 7,320                     | 93,240    | -                                 | -         | -       | -         | 753,050    | 7   |
| 1,700                     | 32,790    | -                                 | -         | 172,750 | 68,830    | 523,810    | 8   |
| 9,980                     | 127,060   | -                                 | -         | 13,300  | 78,240    | 753,290    | 9   |
| 15,000                    | 170,810   | -                                 | -         | -       | -         | 1,662,120  | 10  |
| 9,930                     | 74,170    | -                                 | -         | -       | -         | 699,270    | 11  |
| 3,520                     | 31,440    | -                                 | -         | -       | -         | 2,406,390  | 12  |
| 8,000                     | 61,770    | -                                 | -         | -       | -         | 457,320    | 13  |
| 46,280                    | 858,330   | -                                 | -         | -       | -         | 2,630,720  | 14  |
| 6,380                     | 78,260    | -                                 | -         | 165,590 | 63,430    | 573,430    | 16  |
| 8,270                     | 160,780   | 8,590                             | 1,210     | 6,570   | 66,030    | 3,204,540  | 17  |
| 1,020                     | 14,650    | -                                 | -         | 6,260   | -         | 176,810    | 18  |
| 9,460                     | 713,000   | -                                 | -         | -       | -         | 1,411,120  | 19  |
| 25,190                    | 475,000   | -                                 | -         | 15,630  | 196,920   | 6,642,660  | 20  |
| 6,920                     | 38,090    | -                                 | -         | 2,550   | 56,670    | 490,780    | 21  |
| 4,370                     | 121,820   | -                                 | -         | 3,440   | 83,120    | 717,590    | 22  |
| 13,900                    | 139,600   | -                                 | -         | 39,070  | 99,960    | 3,075,395  | 23  |
| 5,340                     | 20,540    | -                                 | -         | 12,220  | 73,390    | 681,930    | 24  |
| 28,620                    | 286,800   | -                                 | -         | 1,180   | 5,830     | 4,511,411  | 25  |
| 4,020                     | 122,150   | -                                 | -         | 2,650   | -         | 2,666,070  | 26  |
| 7,930                     | 49,840    | -                                 | -         | 19,830  | 39,100    | 495,720    | 27  |
| 18,240                    | 148,380   | -                                 | 10,320    | 840     | -         | 811,900    | 28  |
| 5,140                     | 108,720   | -                                 | 11,900    | 1,890   | -         | 325,280    | 29  |
| 10,360                    | 177,430   | -                                 | -         | -       | -         | 620,310    | 30  |
| 10,890                    | 63,830    | -                                 | -         | 109,690 | 155,960   | 1,766,770  | 31  |
| 277,920                   | 4,462,990 | 8,590                             | 23,430    | 604,430 | 1,293,460 | 55,012,211 |     |

## COUNTIES - ASSESSMENT AND

| No. | Name            | ASSESSED VALUATION DECEMBER 31, 1971 |                          |                     |            |              |                  |
|-----|-----------------|--------------------------------------|--------------------------|---------------------|------------|--------------|------------------|
|     |                 | Land                                 | Buildings & Improvements | Electric Power Line | Pipe Line  | Business Tax | Total Assessment |
| 1   | Grande Prairie  | 11,103,120                           | 1,887,590                | 285,620             | 110,080    | 181,440      | 13,567,850       |
| 2   | Vulcan          | 17,224,840                           | 940,010                  | 255,140             | 388,670    | -            | 18,808,660       |
| 3   | Ponoka          | 10,319,430                           | 2,506,610                | 337,620             | 1,404,250  | -            | 14,567,910       |
| 4   | Newell          | 7,995,330                            | 3,148,480                | 244,650             | 6,542,620  | -            | 17,931,080       |
| 5   | Warner          | 11,451,740                           | 1,162,080                | 131,780             | 522,660    | 89,550       | 13,357,810       |
| 6   | Stettler        | 13,156,840                           | 2,808,490                | 473,270             | 3,049,400  | -            | 19,488,000       |
| 7   | Thorhild        | 6,462,010                            | 7,862,020                | 248,710             | 1,775,950  | 51,330       | 16,400,020       |
| 8   | Forty Mile      | 12,758,860                           | 1,494,110                | 87,330              | 1,363,710  | -            | 15,704,010       |
| 9   | Beaver          | 11,083,790                           | 724,600                  | 276,270             | 2,254,550  | -            | 14,339,210       |
| 10  | Wetaskiwin      | 9,864,104                            | 3,684,160                | 333,070             | 3,171,250  | -            | 17,052,584       |
| 11  | Barrhead        | 5,193,730                            | 555,020                  | 192,130             | 1,184,370  | -            | 7,125,250        |
| 12  | Athabasca       | 6,138,390                            | 912,700                  | 165,110             | 504,070    | -            | 7,720,270        |
| 13  | Smoky Lake      | 5,181,080                            | 558,650                  | 54,130              | 172,480    | -            | 5,966,340        |
| 14  | Lacombe         | 13,405,280                           | 4,490,990                | 601,560             | 4,067,400  | -            | 22,565,230       |
| 16  | Wheatland       | 16,682,040                           | 3,027,000                | 104,370             | 4,256,370  | -            | 24,069,780       |
| 17  | Mountain View   | 15,476,480                           | 9,040,665                | 687,180             | 7,495,860  | -            | 32,700,185       |
| 18  | Paintearth      | 7,047,520                            | 2,352,760                | 4,347,400           | 1,592,450  | -            | 15,340,130       |
| 19  | St. Paul        | 6,332,010                            | 1,448,310                | 200,550             | 101,900    | -            | 8,082,770        |
| 20  | Strathcona      | 13,550,610                           | 62,199,300               | 775,670             | 4,218,360  | -            | 80,744,140       |
| 21  | Two Hills       | 9,839,000                            | 1,000,040                | 186,450             | 270,770    | -            | 11,296,260       |
| 22  | Camrose         | 15,828,440                           | 1,537,430                | 259,210             | 3,210,960  | -            | 20,836,040       |
| 23  | Red Deer        | 18,829,560                           | 5,115,570                | 1,027,580           | 3,170,520  | -            | 28,143,230       |
| 24  | Vermilion River | 17,353,590                           | 1,459,080                | 330,850             | 931,600    | -            | 20,075,120       |
| 25  | Leduc           | 12,352,070                           | 6,276,760                | 880,020             | 11,297,790 | -            | 30,806,640       |
| 26  | Lethbridge      | 13,706,210                           | 2,789,680                | 224,030             | 1,061,300  | -            | 17,781,220       |
| 27  | Minburn         | 11,893,190                           | 616,010                  | 317,120             | 387,260    | -            | 13,213,580       |
| 28  | Lac Ste. Anne   | 5,208,560                            | 1,108,860                | 179,390             | 2,059,720  | -            | 8,556,530        |
| 29  | Flagstaff       | 13,956,900                           | 1,125,150                | 407,780             | 3,486,860  | -            | 18,976,690       |
| 30  | Lamont          | 10,844,910                           | 596,710                  | 51,220              | 172,250    | -            | 11,665,090       |
| 31  | Parkland        | 8,687,310                            | 17,927,990               | 8,574,030           | 16,618,190 | -            | 51,807,520       |
|     |                 | 338,926,944                          | 150,356,825              | 22,239,440          | 86,843,620 | 322,320      | 598,689,149      |

## COUNTIES - REQUISITION

| No. | Name            | The School Foundation Program |                      | Supplementary School Division or District Requisition |                      | Supplementary Hospital District Requisition |                      |
|-----|-----------------|-------------------------------|----------------------|-------------------------------------------------------|----------------------|---------------------------------------------|----------------------|
|     |                 | 1971 Requisition              | Unpaid Dec. 31, 1971 | 1971 Requisition                                      | Unpaid Dec. 31, 1971 | 1971 Requisition                            | Unpaid Dec. 31, 1971 |
| 1   | Grande Prairie  | 413,514.00                    | -                    | 225,236.01                                            | -                    | 103,393.48                                  | 441.66               |
| 2   | Vulcan          | 566,233.00                    | -                    | 164,904.00                                            | -                    | 15,746.57                                   | -                    |
| 3   | Ponoka          | 444,518.00                    | -                    | 214,292.24                                            | -                    | 26,804.26                                   | -                    |
| 4   | Newell          | 494,010.00                    | -                    | 178,827.65                                            | -                    | 73,973.96                                   | -                    |
| 5   | Warner          | 408,997.00                    | -                    | 188,555.96                                            | -                    | 50,330.15                                   | 268.68               |
| 6   | Stettler        | 581,555.00                    | -                    | 199,830.38                                            | -                    | 59,334.77                                   | -                    |
| 7   | Thorhild        | 513,698.00                    | -                    | 132,108.10                                            | -                    | 36,543.72                                   | -                    |
| 8   | Forty Mile      | 479,489.00                    | -                    | 189,866.43                                            | -                    | 32,584.83                                   | -                    |
| 9   | Beaver          | 424,494.00                    | -                    | 211,153.00                                            | -                    | 13,427.00                                   | -                    |
| 10  | Wetaskiwin      | 498,261.00                    | -                    | 254,826.41                                            | -                    | 58,519.57                                   | -                    |
| 11  | Barrhead        | 205,730.00                    | -                    | 33,871.43                                             | -                    | 10,706.57                                   | -                    |
| 12  | Athabasca       | 224,066.00                    | -                    | 131,123.76                                            | -                    | 15,684.04                                   | -                    |
| 13  | Smoky Lake      | 171,007.00                    | -                    | 82,962.34                                             | -                    | 13,729.80                                   | -                    |
| 14  | Lacombe         | 690,744.00                    | -                    | 293,217.00                                            | -                    | 32,504.19                                   | -                    |
| 16  | Wheatland       | 701,558.00                    | -                    | 191,095.00                                            | -                    | 21,156.26                                   | -                    |
| 17  | Mountain View   | 971,458.00                    | -                    | 344,343.97                                            | -                    | 54,970.24                                   | -                    |
| 18  | Paintearth      | 321,649.00                    | -                    | 126,056.14                                            | -                    | 17,818.40                                   | -                    |
| 19  | St. Paul        | 247,917.00                    | -                    | 126,181.11                                            | -                    | 23,694.36                                   | -                    |
| 20  | Strathcona      | 2,098,546.00                  | -                    | 558,620.88                                            | -                    | 13,668.87                                   | -                    |
| 21  | Two Hills       | 353,020.00                    | -                    | 56,573.00                                             | -                    | 6,018.58                                    | -                    |
| 22  | Camrose         | 634,070.00                    | -                    | 152,045.29                                            | -                    | 7,256.83                                    | -                    |
| 23  | Red Deer        | 916,863.00                    | -                    | 376,882.00                                            | -                    | 121,044.36                                  | -                    |
| 24  | Vermilion River | 607,086.00                    | -                    | 112,584.57                                            | -                    | 26,773.76                                   | -                    |
| 25  | Leduc           | 1,019,907.00                  | -                    | 268,901.00                                            | -                    | 30,266.00                                   | -                    |
| 26  | Lethbridge      | 577,659.00                    | -                    | 275,153.23                                            | -                    | 81,095.46                                   | -                    |
| 27  | Minburn         | 403,274.00                    | -                    | 216,897.00                                            | -                    | 36,119.96                                   | -                    |
| 28  | Lac Ste. Anne   | 266,532.00                    | -                    | 46,260.26                                             | -                    | -                                           | -                    |
| 29  | Flagstaff       | 564,583.00                    | -                    | 226,943.20                                            | -                    | 10,549.90                                   | -                    |
| 30  | Lamont          | 351,485.00                    | -                    | 151,995.00                                            | -                    | 2,306.27                                    | -                    |
| 31  | Parkland        | 1,547,834.00                  | -                    | 225,291.02                                            | -                    | 98,875.37                                   | -                    |
|     |                 | 17,699,757.00                 | -                    | 5,956,597.38                                          | -                    | 1,094,897.63                                | 710.34               |

## MILL RATE STATEMENT - 1971

| Municipal | The School<br>Foundation<br>Program | MILL RATES                                        |                                                     |                                                             | No. |
|-----------|-------------------------------------|---------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----|
|           |                                     | Average<br>Supplementary<br>School<br>Requisition | Average<br>Supplementary<br>Hospital<br>Requisition | Average Doctor<br>Agreements<br>and Other<br>Special Levies |     |
| 17.00     | 30.00                               | 17.00                                             | 6.00                                                | 2.00                                                        | 1   |
| 23.00     | 30.25                               | 8.75                                              | 4.20                                                | 1.00                                                        | 2   |
| 30.85     | 30.60                               | 14.51                                             | 3.04                                                | -                                                           | 3   |
| 17.10     | 27.60                               | 18.70                                             | 5.80                                                | 4.26                                                        | 4   |
| 16.42     | 30.53                               | 14.06                                             | 2.92                                                | 4.90                                                        | 5   |
| 24.50     | 31.50                               | 11.58                                             | 3.18                                                | -                                                           | 6   |
| 11.75     | 31.50                               | 8.25                                              | 3.85                                                | 1.63                                                        | 7   |
| 15.00     | 30.50                               | 13.50                                             | 1.62                                                | -                                                           | 8   |
| 23.95     | 29.65                               | 14.76                                             | .43                                                 | -                                                           | 9   |
| 27.54     | 32.72                               | 17.04                                             | 5.64                                                | 2.65                                                        | 10  |
| 32.80     | 31.50                               | 4.00                                              | 1.20                                                | 2.50                                                        | 11  |
| 27.48     | 30.20                               | 17.70                                             | 2.65                                                | 3.62                                                        | 12  |
| 21.61     | 30.00                               | 14.89                                             | 2.50                                                | 2.00                                                        | 13  |
| 28.30     | 30.00                               | 13.70                                             | -                                                   | -                                                           | 14  |
| 23.50     | 30.00                               | 7.95                                              | .89                                                 | .99                                                         | 16  |
| 28.70     | 32.60                               | 7.45                                              | 1.08                                                | 1.50                                                        | 17  |
| 26.50     | 22.50                               | 8.50                                              | 1.96                                                | -                                                           | 18  |
| 24.00     | 33.00                               | 17.43                                             | 3.24                                                | 3.00                                                        | 19  |
| 27.50     | 27.00                               | 7.50                                              | -                                                   | 4.00                                                        | 20  |
| 23.00     | 31.00                               | 5.00                                              | -                                                   | .96                                                         | 21  |
| 22.00     | 31.50                               | 5.00                                              | 2.57                                                | 2.13                                                        | 22  |
| 26.00     | 33.95                               | 14.25                                             | 4.76                                                | -                                                           | 23  |
| 24.91     | 30.23                               | 5.48                                              | 1.69                                                | .05                                                         | 24  |
| 23.00     | 36.50                               | 9.60                                              | 1.00                                                | 1.90                                                        | 25  |
| 20.60     | 33.00                               | 15.90                                             | 4.20                                                | -                                                           | 26  |
| 21.70     | 32.00                               | 17.00                                             | 5.40                                                | 1.20                                                        | 27  |
| 37.73     | 31.79                               | 5.85                                              | -                                                   | 4.63                                                        | 28  |
| 21.00     | 30.00                               | 12.50                                             | -                                                   | 1.50                                                        | 29  |
| 26.27     | 30.14                               | 13.04                                             | .22                                                 | 1.33                                                        | 30  |
| 25.66     | 30.00                               | 4.25                                              | 1.25                                                | 4.84                                                        | 31  |

## STATEMENT - 1971

| Health Unit Requisitions |                         | Homes for Aged Requisitions |                         | Nursing Services, Doctor Agreements<br>and Other Special Levies |                         | No. |
|--------------------------|-------------------------|-----------------------------|-------------------------|-----------------------------------------------------------------|-------------------------|-----|
| 1971<br>Requisition      | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition         | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                             | Unpaid<br>Dec. 31, 1971 |     |
| 26,960.70                | -                       | -                           | -                       | -                                                               | -                       | 1   |
| 13,531.25                | -                       | 8,239.49                    | -                       | 15,101.33                                                       | -                       | 2   |
| 26,434.80                | -                       | 10,558.75                   | -                       | -                                                               | -                       | 3   |
| 17,692.00                | -                       | 6,712.81                    | -                       | 60,633.28                                                       | -                       | 4   |
| 15,815.91                | 3,953.96                | 3,024.84                    | -                       | 35,393.74                                                       | -                       | 5   |
| 11,280.00                | -                       | 7,430.50                    | -                       | -                                                               | -                       | 6   |
| 10,539.75                | -                       | 4,827.90                    | -                       | 7,241.99                                                        | -                       | 7   |
| 12,312.00                | -                       | 7,991.49                    | -                       | -                                                               | -                       | 8   |
| 16,150.00                | -                       | 6,795.14                    | -                       | 14,149.80                                                       | -                       | 9   |
| 26,570.25                | -                       | 2,246.80                    | -                       | -                                                               | -                       | 10  |
| 17,084.39                | -                       | -                           | -                       | -                                                               | -                       | 11  |
| 42,490.16                | -                       | 3,231.00                    | -                       | -                                                               | -                       | 12  |
| 11,580.50                | -                       | -                           | -                       | -                                                               | -                       | 13  |
| 23,920.63                | -                       | 6,835.80                    | -                       | 4,343.97                                                        | -                       | 14  |
| 11,744.00                | -                       | 11,349.00                   | -                       | -                                                               | -                       | 16  |
| 40,677.20                | -                       | -                           | -                       | 6,866.94                                                        | 6,017.64                | 17  |
| 6,454.00                 | -                       | 3,077.20                    | -                       | 28,904.16                                                       | -                       | 18  |
| 18,452.50                | -                       | 3,658.80                    | -                       | -                                                               | -                       | 19  |
| 77,765.90                | -                       | 6,312.00                    | -                       | -                                                               | -                       | 20  |
| 14,797.00                | -                       | 9,057.39                    | -                       | -                                                               | -                       | 21  |
| 16,570.00                | -                       | 4,496.30                    | -                       | -                                                               | -                       | 22  |
| 37,003.00                | -                       | 6,354.00                    | -                       | -                                                               | -                       | 23  |
| 22,148.00                | -                       | 9,820.36                    | -                       | -                                                               | -                       | 24  |
| 37,975.00                | -                       | -                           | -                       | -                                                               | -                       | 25  |
| 45,786.80                | -                       | -                           | -                       | -                                                               | -                       | 26  |
| 15,353.60                | -                       | -                           | -                       | -                                                               | -                       | 27  |
| 28,419.76                | -                       | 3,162.60                    | -                       | -                                                               | -                       | 28  |
| 11,954.00                | -                       | 14,114.58                   | -                       | 1,881.94                                                        | -                       | 29  |
| 15,457.00                | -                       | -                           | -                       | -                                                               | -                       | 30  |
| 47,383.98                | -                       | 16,912.75                   | -                       | -                                                               | -                       | 31  |
| 720,304.08               | 3,953.96                | 156,209.50                  | -                       | 174,517.15                                                      | 6,017.64                |     |



## COUNTIES - TAXES RECEIVABLE

| No. | Name            | Balance<br>Jan. 1, 1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due  |
|-----|-----------------|-------------------------|---------------------------|----------------------|---------------------|----------------------|---------------|
| 1   | Grande Prairie  | 568,177.99              | 1,014,534.62              | 32,816.19            | 8,706.39            | 17,786.53            | 1,642,021.72  |
| 2   | Vulcan          | 280,857.53              | 1,200,307.04              | 13,885.55            | -                   | 4,322.04             | 1,499,372.16  |
| 3   | Ponoka          | 320,110.38              | 1,154,914.35              | 19,704.77            | -                   | 6,542.48             | 1,501,271.98  |
| 4   | Newell          | 275,760.01              | 1,143,860.24              | 12,793.82            | -                   | 435.02               | 1,432,849.09  |
| 5   | Warner          | 519,150.45              | 916,124.75                | 14,255.56            | 1,938.03            | 468.34               | 1,451,937.13  |
| 6   | Stettler        | 242,024.45              | 1,375,190.97              | 15,924.87            | -                   | 3,144.56             | 1,636,284.85  |
| 7   | Thorhild        | 177,966.33              | 904,669.02                | 14,825.08            | -                   | -                    | 1,097,460.43  |
| 8   | Forty Mile      | 615,100.42              | 952,546.81                | 18,227.33            | -                   | 2,103.33             | 1,587,977.89  |
| 9   | Beaver          | 646,933.81              | 1,030,656.17              | 16,137.14            | -                   | 3,466.25             | 1,697,193.37  |
| 10  | Wetaskiwin      | 374,496.82              | 1,413,217.55              | 24,053.49            | 91.20               | -                    | 1,811,859.06  |
| 11  | Barrhead        | 166,227.85              | 513,018.11                | 13,655.85            | 1,690.09            | 450.39               | 695,042.29    |
| 12  | Athabasca       | 480,212.40              | 615,144.58                | 31,313.98            | 1,072.11            | -                    | 1,127,743.07  |
| 13  | Smoky Lake      | 182,641.33              | 421,315.91                | 14,277.45            | -                   | 1,809.71             | 620,044.40    |
| 14  | Lacombe         | 643,879.52              | 1,673,492.95              | 23,151.49            | 136.96              | 2,988.62             | 2,060,941.05  |
| 16  | Wheatland       | 643,879.52              | 1,524,318.08              | 13,846.82            | 34.86               | -                    | 2,182,079.28  |
| 17  | Mountain View   | 259,871.78              | 2,360,064.81              | 21,151.26            | 2,564.13            | -                    | 2,643,651.98  |
| 18  | Paintearth      | 170,174.95              | 914,511.41                | 10,067.86            | -                   | -                    | 1,094,754.22  |
| 19  | St. Paul        | 495,940.15              | 650,415.82                | 14,957.10            | 5,112.83            | 10,986.38            | 1,777,412.28  |
| 20  | Strathcona      | 411,111.68              | 5,092,296.92              | 24,755.74            | -                   | -                    | 5,528,164.34  |
| 21  | Two Hills       | 299,233.52              | 719,441.76                | 14,735.58            | 999.95              | -                    | 1,034,410.81  |
| 22  | Camrose         | 546,603.22              | 1,281,235.80              | 22,692.51            | 1,207.01            | -                    | 1,851,738.54  |
| 23  | Red Deer        | 492,155.00              | 2,211,896.00              | 20,274.00            | 4,088.00            | 18,810.00            | 2,747,223.00  |
| 24  | Vermilion River | 408,506.43              | 1,274,018.11              | 21,020.51            | 1,216.61            | 1,710,808.35         | 2,664,629.00  |
| 25  | Leduc           | 438,498.00              | 2,203,698.00              | 16,690.00            | 625.00              | 5,118.00             | 2,664,629.00  |
| 26  | Lethbridge      | 343,714.05              | 1,321,146.41              | 25,408.43            | 31.95               | 180.45               | 1,690,481.29  |
| 27  | Minburn         | 542,582.23              | 987,573.32                | 33,159.40            | -                   | 41,538.01            | 1,604,852.96  |
| 28  | Lac Ste. Anne   | 223,517.64              | 692,515.88                | 13,534.45            | 1,395.92            | 230.21               | 931,194.10    |
| 29  | Flagstaff       | 277,483.40              | 1,233,493.95              | 17,131.97            | 95.00               | 3,527.48             | 1,531,731.80  |
| 30  | Lamont          | 410,369.26              | 828,276.77                | 29,550.67            | -                   | -                    | 1,268,196.70  |
| 31  | Parkland        | 477,484.32              | 3,454,574.08              | 35,463.94            | 2,250.50            | -                    | 3,967,772.84  |
|     |                 | 11,651,955.95           | 41,078,470.19             | 599,462.81           | 33,256.54           | 129,954.49           | 53,493,099.98 |

\* Includes arrears, breakdown not available.

## COUNTIES - CONTRIBUTIONS,

|     |                 | PROVINCIAL GOVERNMENT |                                   |                               |                                     |                            |                        |
|-----|-----------------|-----------------------|-----------------------------------|-------------------------------|-------------------------------------|----------------------------|------------------------|
| No. | Name            | Dominion Government   | The Municipalities Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act | Agricultural Service Board | Lands & Forests Leases |
| 1   | Grande Prairie  | 25,730.26             | 512,389.13                        | 1,906.39                      | 20,047.34                           | 10,979.12                  | 6,796.28               |
| 2   | Vulcan          | 804.00                | 277,484.14                        | -                             | 7,810.39                            | 16,318.87                  | 3,302.19               |
| 3   | Ponoka          | 9,253.25              | 245,774.95                        | 1,076.43                      | 18,138.91                           | 12,952.29                  | 560.43                 |
| 4   | Newell          | -                     | 392,517.05                        | 4,629.30                      | 50,908.80                           | 10,192.25                  | -                      |
| 5   | Warner          | -                     | 290,796.50                        | 256.00                        | 15,140.54                           | 7,391.35                   | 5,587.65               |
| 6   | Stettler        | -                     | 317,538.02                        | -                             | 7,925.64                            | 7,780.14                   | 29.87                  |
| 7   | Thorhild        | 147.00                | 208,279.61                        | 680.00                        | 4,851.87                            | 8,741.99                   | -                      |
| 8   | Forty Mile      | 201.00                | 267,493.41                        | 1,585.13                      | 22,079.49                           | 18,187.82                  | 4,943.01               |
| 9   | Beaver          | 1,070.10              | 289,145.32                        | 17,587.53                     | 8,684.28                            | 12,233.31                  | 2,626.70               |
| 10  | Wetaskiwin      | 811.75                | 327,932.53                        | 9,602.10                      | 29,568.54                           | 14,662.49                  | 668.92                 |
| 11  | Barrhead        | -                     | 216,304.80                        | 9,278.47                      | -                                   | 8,500.06                   | 6,166.79               |
| 12  | Athabasca       | 3,372.96              | 365,005.98                        | 11,957.65                     | 13,498.36                           | 30,964.26                  | 6,170.76               |
| 13  | Smoky Lake      | 746.44                | 238,797.44                        | 2,712.86                      | 3,275.94                            | 11,968.62                  | 670.95                 |
| 14  | Lacombe         | 25,945.20             | 239,705.61                        | 2,389.04                      | 13,203.36                           | 14,718.56                  | -                      |
| 16  | Wheatland       | -                     | 321,952.54                        | 799.12                        | 21,859.82                           | 11,004.84                  | -                      |
| 17  | Mountain View   | 2,539.00              | 321,998.00                        | 8,439.00                      | -                                   | 16,380.00                  | 697.00                 |
| 18  | Paintearth      | 6,578.97              | 212,727.61                        | 1,695.40                      | 2,844.00                            | 11,607.20                  | 3,438.61               |
| 19  | St. Paul        | 6,569.34              | 332,454.58                        | 3,435.67                      | 8,504.27                            | 6,974.69                   | 1,370.42               |
| 20  | Strathcona      | 1,864.34              | 406,187.65                        | 18,606.19                     | 42,186.73                           | 11,116.45                  | 273.04                 |
| 21  | Two Hills       | -                     | 267,144.11                        | 3,226.62                      | 11,809.09                           | 18,499.62                  | -                      |
| 22  | Camrose         | -                     | 317,395.03                        | 5,156.36                      | 14,000.16                           | 18,950.69                  | -                      |
| 23  | Red Deer        | 27,723.00             | 249,095.00                        | -                             | 22,793.00                           | 21,847.00                  | 1,734.00               |
| 24  | Vermilion River | -                     | 454,566.92                        | 7,914.81                      | 9,873.85                            | 18,926.20                  | 4,062.83               |
| 25  | Leduc           | 192,127.00            | 289,693.00                        | 19,905.00                     | 24,131.00                           | 15,524.00                  | 1,982.00               |
| 26  | Lethbridge      | 83,919.00             | 184,445.99                        | 15,728.51                     | 78,163.61                           | 18,458.50                  | 562.50                 |
| 27  | Minburn         | 2,069.00              | 322,380.81                        | 2,472.02                      | 18,661.54                           | 19,991.71                  | 6,218.36               |
| 28  | Lac Ste. Anne   | -                     | 264,939.33                        | 14,418.99                     | 21,095.56                           | 16,720.55                  | 508.10                 |
| 29  | Flagstaff       | 36.00                 | 338,950.00                        | 832.83                        | 4,821.70                            | 26,743.62                  | -                      |
| 30  | Lamont          | 1,035.58              | 170,981.20                        | 2,395.97                      | 5,035.32                            | 21,819.56                  | 665.98                 |
| 31  | Parkland        | 2,381.95              | 304,074.82                        | 1,525.50                      | 33,570.94                           | 18,020.16                  | 525.90                 |
|     |                 | 394,925.14            | 8,948,171.08                      | 170,212.89                    | 534,484.05                          | 458,175.92                 | 59,562.29              |

\* Taken into General Revenue Account as Income.



AS AT DECEMBER 31, 1971

| Collections    |              |                 |                   |               |                   |                                 | No. |
|----------------|--------------|-----------------|-------------------|---------------|-------------------|---------------------------------|-----|
| Current        | Arrears      | Forfeited Lands | Discounts Allowed | Cancellations | Taxes Transferred | Uncollected Taxes Dec. 31, 1971 |     |
| 781,245.69     | 275,000.00   | 16,288.65       | -                 | 14,220.42     | 17,786.53         | 537,480.43                      | 1   |
| 1,037,178.31   | 212,884.69   | 1,696.00        | 45,030.52         | 1,541.50      | 4,322.04          | 196,719.10                      | 2   |
| 940,975.48     | 243,352.80   | 3,189.41        | 36,079.74         | 914.69        | 6,542.48          | 270,217.38                      | 3   |
| 998,347.41     | 214,865.30   | 91.42           | -                 | 1,943.00      | 435.02            | 217,166.94                      | 4   |
| 521,606.75     | 434,295.36   | 2,998.90        | -                 | 2,297.66      | 468.34            | 490,270.12                      | 5   |
| 1,210,202.62   | 161,204.12   | 2,660.83        | 61,526.45         | 394.62        | 3,144.56          | 197,151.65                      | 6   |
| 829,658.33     | 97,063.76    | 2,007.37        | -                 | 770.71        | -                 | 167,960.26                      | 7   |
| 637,400.72     | 466,856.01   | 2,466.45        | -                 | 70.22         | 2,103.33          | 479,081.16                      | 8   |
| 637,723.41     | 505,013.60   | 1,055.00        | -                 | 123.64        | 3,466.25          | 549,811.47                      | 9   |
| 1,208,711.53   | 212,484.30   | -               | 54,369.93         | 451.29        | -                 | 335,842.01                      | 10  |
| 454,249.39     | 107,726.33   | 105.00          | 1,070.00          | 1,801.54      | 450.39            | 129,639.64                      | 11  |
| 430,612.42     | 203,475.27   | 12,044.34       | 12,167.66         | 3,943.86      | -                 | 465,499.52                      | 12  |
| 351,545.32     | 91,337.90    | 1,297.43        | -                 | 2,183.56      | 1,809.71          | 171,870.48                      | 13  |
| * 1,744,670.83 | -            | 906.33          | -                 | -             | 2,988.62          | 312,375.27                      | 14  |
| 1,040,865.35   | 572,159.40   | 210.00          | -                 | 1,544.32      | -                 | 567,300.21                      | 15  |
| 2,217,389.61   | 205,573.48   | 2,463.82        | -                 | 465.75        | -                 | 217,759.32                      | 16  |
| 854,395.81     | 100,583.13   | -               | -                 | 503.23        | -                 | 139,272.05                      | 17  |
| 440,743.23     | 179,850.30   | 21,011.76       | 23,017.71         | 2,417.83      | 10,986.38         | 499,385.07                      | 18  |
| 3,975,978.80   | 245,300.70   | -               | 110,848.77        | -             | 11,631.88         | 1,184,404.19                    | 19  |
| 524,216.64     | 206,305.47   | 7,603.69        | -                 | 24.17         | -                 | 296,260.84                      | 20  |
| 959,219.37     | 406,176.03   | 8,229.52        | 52,430.74         | 1,008.89      | -                 | 424,673.99                      | 21  |
| 1,834,080.00   | 344,023.00   | 11,264.00       | 97,101.00         | 1,337.00      | 18,810.00         | 440,608.00                      | 22  |
| 1,027,750.63   | 241,986.53   | 5,838.28        | 63,575.60         | 8,078.80      | 6,046.69          | 357,531.82                      | 23  |
| 1,916,847.00   | 294,456.00   | 10,725.00       | 107,494.00        | 8,920.00      | 5,118.00          | 321,069.00                      | 24  |
| 1,068,335.93   | 290,649.37   | 2,446.10        | -                 | 6,742.47      | 180.45            | 322,126.97                      | 25  |
| 741,492.12     | 376,676.22   | 575.00          | -                 | 2,896.86      | 41,538.01         | 441,674.75                      | 26  |
| 553,417.10     | 141,086.45   | 4,146.79        | 22,377.43         | 2,021.43      | 230.21            | 207,914.69                      | 27  |
| 1,100,433.21   | 209,473.15   | 1,042.69        | -                 | 8.10          | 3,527.48          | 217,247.17                      | 28  |
| 678,635.96     | 245,357.02   | 70.00           | -                 | 203.06        | -                 | 343,930.66                      | 29  |
| 3,247,556.68   | 251,558.10   | -               | -                 | 2,292.43      | -                 | 468,365.63                      | 30  |
|                |              |                 |                   |               |                   |                                 | 31  |
| 33,965,485.65  | 7,536,773.79 | 122,433.78      | 687,089.55        | 69,121.05     | 141,586.37        | 10,970,609.79                   |     |

## GRANTS &amp; SUBSIDIES - 1971

| Road Grants  | School Grants | Other Provincial Government Grants | Own Municipality (Government Enterprises, Utilities Surplus or in Lieu of Taxes) | CAPITAL GRANTS |             |          |               | Total | No. |
|--------------|---------------|------------------------------------|----------------------------------------------------------------------------------|----------------|-------------|----------|---------------|-------|-----|
|              |               |                                    |                                                                                  | Dominion       | Provincial  | Private  |               |       |     |
| 143,381.00   | 22,655.51     | 25,937.37                          | -                                                                                | -              | -           | -        | 769,822.40    | 1     |     |
| 163,776.78   | 7,620.09      | 1,694.49                           | -                                                                                | -              | -           | -        | 478,810.95    | 2     |     |
| 157,360.91   | 61,688.00     | 2,732.00                           | -                                                                                | 35,932.90      | -           | -        | 545,470.07    | 3     |     |
| 119,879.00   | 12,121.24     | 27,175.10                          | -                                                                                | -              | -           | -        | 617,422.74    | 4     |     |
| 132,804.00   | 8,340.24      | -                                  | -                                                                                | -              | -           | -        | 460,316.28    | 5     |     |
| 206,713.00   | 3,047.56      | 271.38                             | -                                                                                | -              | -           | -        | 543,325.61    | 6     |     |
| 104,468.00   | 1,218.56      | 216.78                             | -                                                                                | -              | * 10,933.40 | -        | 339,537.21    | 7     |     |
| 152,190.00   | 6,758.43      | 25,890.07                          | -                                                                                | -              | -           | -        | 499,328.36    | 8     |     |
| 127,734.00   | 21,117.32     | 5,357.14                           | -                                                                                | -              | -           | -        | 485,555.70    | 9     |     |
| 91,437.00    | 59,336.88     | 20,000.00                          | -                                                                                | -              | -           | -        | 554,020.21    | 10    |     |
| 101,699.09   | 7,721.72      | 46,931.67                          | -                                                                                | -              | 5,626.12    | -        | 402,228.72    | 11    |     |
| 138,392.00   | 46,995.96     | 91,496.16                          | -                                                                                | -              | -           | -        | 707,854.09    | 12    |     |
| 88,733.80    | 4,339.44      | 2,135.50                           | -                                                                                | 69,000.00      | -           | -        | 416,380.99    | 13    |     |
| 101,194.00   | 45,098.73     | 20,729.68                          | -                                                                                | -              | -           | -        | 462,984.18    | 14    |     |
| 122,007.00   | 18,194.57     | 317,968.91                         | -                                                                                | -              | -           | -        | 813,786.80    | 15    |     |
| 135,270.00   | 50,132.00     | 41,508.00                          | -                                                                                | -              | -           | -        | 576,963.00    | 16    |     |
| 102,451.00   | 10,219.00     | 190.20                             | -                                                                                | -              | -           | -        | 351,751.99    | 17    |     |
| 99,737.00    | 9,835.08      | -                                  | -                                                                                | -              | -           | -        | 468,881.05    | 18    |     |
| 69,566.00    | 128,062.76    | 293,649.49                         | -                                                                                | -              | -           | 9,264.39 | 980,777.04    | 19    |     |
| 107,331.00   | 4,554.04      | 9,501.77                           | -                                                                                | -              | -           | -        | 422,066.25    | 20    |     |
| 165,932.99   | 10,130.36     | 61,921.85                          | -                                                                                | -              | -           | -        | 593,487.44    | 21    |     |
| 191,370.00   | 41,839.00     | 128,106.00                         | -                                                                                | -              | -           | -        | 684,507.00    | 22    |     |
| 139,033.32   | 12,260.40     | 46,467.74                          | -                                                                                | -              | -           | -        | 693,106.07    | 23    |     |
| 220,319.00   | 58,599.00     | 37,727.00                          | -                                                                                | -              | -           | -        | 860,007.00    | 24    |     |
| 84,452.00    | 22,224.55     | 11,061.20                          | -                                                                                | -              | -           | -        | 499,015.86    | 25    |     |
| 191,298.79   | 60,008.54     | 7,110.22                           | -                                                                                | -              | 88,720.75   | -        | 718,931.74    | 26    |     |
| 120,041.00   | 25,046.00     | -                                  | -                                                                                | -              | -           | -        | 462,769.53    | 27    |     |
| 118,409.00   | 24,521.88     | 12,762.63                          | -                                                                                | -              | -           | -        | 527,077.66    | 28    |     |
| 112,745.00   | 21,682.32     | 200.00                             | -                                                                                | -              | -           | -        | 336,560.93    | 29    |     |
| 167,597.00   | 34,428.21     | 8,424.97                           | -                                                                                | -              | -           | -        | 570,549.45    | 30    |     |
|              |               |                                    |                                                                                  |                |             |          |               | 31    |     |
| 3,977,322.68 | 839,797.39    | 1,247,167.32                       | -                                                                                | 98,932.90      | 105,280.27  | 9,264.39 | 16,843,296.32 |       |     |

## \* COUNTIES - GENERAL FUND - STATEMENT OF

| No. | Name            | Amalgamated Tax Levy |              |           | The School Foundation Program | Supplementary School Requisitions | Contributions, Grants & Subsidies |
|-----|-----------------|----------------------|--------------|-----------|-------------------------------|-----------------------------------|-----------------------------------|
|     |                 | Real Property        | Business Tax | Other     |                               |                                   |                                   |
| 1   | Grande Prairie  | 990,594.34           | 3,084.48     | 20,855.80 | 2,258,012.25                  | 46,042.32                         | 769,822.40                        |
| 2   | Vulcan          | 1,200,307.04         | -            | -         | 1,400,185.00                  | 35,096.00                         | 478,810.95                        |
| 3   | Ponoka          | 1,153,733.83         | -            | 1,180.52  | 2,688,959.00                  | 119,874.97                        | 509,537.17                        |
| 4   | Newell          | 1,143,860.24         | -            | -         | 1,167,107.00                  | 24,685.25                         | 627,121.98                        |
| 5   | Warner          | 916,124.75           | -            | -         | 1,607,202.00                  | 57,030.66                         | 460,316.28                        |
| 6   | Stettler        | 1,375,190.97         | -            | -         | 940,160.00                    | 206,096.00                        | 543,325.61                        |
| 7   | Thorhild        | 903,129.12           | 1,539.90     | -         | 1,250,936.00                  | 22,575.88                         | 339,537.21                        |
| 8   | Forty Mile      | 952,546.81           | -            | -         | 1,214,834.00                  | 25,263.05                         | 499,328.36                        |
| 9   | Beaver          | 1,030,656.17         | -            | -         | 1,751,629.00                  | 53,462.00                         | 485,555.70                        |
| 10  | Wetaskiwin      | 1,410,648.18         | -            | 2,569.37  | 1,833,395.00                  | 283,940.00                        | 554,020.21                        |
| 11  | Barrhead        | 513,018.11           | -            | -         | 1,874,373.00                  | 35,579.11                         | 396,602.60                        |
| 12  | Athabasca       | 615,144.58           | -            | -         | 2,083,962.00                  | 83,279.24                         | 707,854.09                        |
| 13  | Smoky Lake      | 421,315.91           | -            | -         | 1,051,190.00                  | 34,278.66                         | 353,380.99                        |
| 14  | Lacombe         | 1,673,492.95         | -            | -         | 2,875,113.00                  | 122,797.00                        | 462,984.18                        |
| 16  | Wheatland       | 1,524,318.08         | -            | -         | 1,478,759.00                  | 26,301.00                         | 813,786.80                        |
| 17  | Mountain View   | 2,360,064.81         | -            | -         | 3,223,374.00                  | 107,575.00                        | 576,963.00                        |
| 18  | Paintearth      | 914,511.41           | -            | -         | 1,031,695.00                  | 34,493.86                         | 351,751.99                        |
| 19  | St. Paul        | 650,415.82           | -            | -         | 1,271,638.00                  | 16,113.20                         | 468,881.05                        |
| 20  | Strathcona      | 5,088,894.39         | -            | 3,402.53  | 6,104,610.00                  | 130,186.00                        | 980,777.04                        |
| 21  | Two Hills       | 719,441.76           | -            | -         | 1,246,263.00                  | 17,029.00                         | 422,066.25                        |
| 22  | Camrose         | 1,281,235.80         | -            | -         | 1,930,561.00                  | 19,954.71                         | 593,487.44                        |
| 23  | Red Deer        | 2,211,896.00         | -            | -         | 3,387,738.00                  | 100,773.00                        | 684,507.00                        |
| 24  | Vermilion River | 1,254,084.58         | 530.78       | 19,402.75 | 2,063,828.00                  | 26,776.11                         | 693,106.07                        |
| 25  | Leduc           | 2,200,739.00         | -            | 2,959.00  | 3,676,662.00                  | 345,298.00                        | 860,007.00                        |
| 26  | Lethbridge      | 1,319,314.53         | -            | 1,831.88  | 2,445,603.00                  | 75,368.66                         | 499,015.86                        |
| 27  | Minburn         | 987,573.32           | -            | -         | 1,761,073.00                  | 109,199.00                        | 630,210.99                        |
| 28  | Lac Ste. Anne   | 692,515.88           | -            | -         | 2,890,311.00                  | 119,411.74                        | 462,769.53                        |
| 29  | Flagstaff       | 1,233,493.95         | -            | -         | 2,031,643.00                  | 296,859.73                        | 527,077.66                        |
| 30  | Lamont          | 828,276.77           | -            | -         | 1,437,101.00                  | 44,591.00                         | 336,560.93                        |
| 31  | Parkland        | 3,442,291.90         | -            | 12,282.18 | 4,033,014.48                  | 43,408.00                         | 570,549.45                        |
|     |                 | 41,008,831.00        | 5,155.16     | 64,484.03 | 64,010,930.73                 | 2,663,338.15                      | 16,659,715.79                     |

\* Details of Municipal and School Function of the County are shown in the following statements.

## \* COUNTIES - GENERAL FUND - STATEMENT OF

| No. | Name            | General Government | The School Foundation Program & Supplementary Requisitions | Expenditure for Municipal Purposes | Expenditure for School Purposes | Contributions to General Capital & Loan Fund |
|-----|-----------------|--------------------|------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------------------|
| 1   | Grande Prairie  | 155,181.34         | 418,671.80                                                 | 1,105,293.40                       | 2,354,926.85                    | 142,283.25                                   |
| 2   | Vulcan          | 133,497.82         | 566,233.00                                                 | 626,096.82                         | 1,434,218.59                    | 153,124.88                                   |
| 3   | Ponoka          | 140,349.62         | 445,252.21                                                 | 637,439.97                         | 2,917,175.35                    | 111,452.07                                   |
| 4   | Newell          | 116,382.59         | 500,378.90                                                 | 685,462.80                         | 1,370,114.21                    | 67,510.26                                    |
| 5   | Warner          | 104,673.26         | 418,994.62                                                 | 651,141.42                         | 1,710,701.59                    | 202,543.12                                   |
| 6   | Stettler        | 140,513.47         | 781,385.38                                                 | 836,451.76                         | 1,024,377.17                    | 137,774.85                                   |
| 7   | Thorhild        | 131,092.32         | 513,698.00                                                 | 520,300.39                         | 1,231,536.64                    | 113,274.89                                   |
| 8   | Forty Mile      | 93,310.94          | 481,326.44                                                 | 593,809.66                         | 1,326,231.52                    | 84,890.94                                    |
| 9   | Beaver          | 167,811.79         | 424,494.00                                                 | 885,560.73                         | 1,774,725.97                    | 121,460.72                                   |
| 10  | Wetaskiwin      | 160,478.09         | 811,607.08                                                 | 853,320.20                         | 1,903,231.07                    | 66,568.01                                    |
| 11  | Barrhead        | 125,308.90         | 205,730.00                                                 | 550,044.38                         | 1,704,700.87                    | 81,008.14                                    |
| 12  | Athabasca       | 144,966.52         | 224,066.00                                                 | 778,563.04                         | 1,968,360.51                    | 129,983.20                                   |
| 13  | Smoky Lake      | 89,398.29          | 171,007.00                                                 | 395,927.73                         | 1,072,847.62                    | 99,848.50                                    |
| 14  | Lacombe         | 174,028.04         | 690,744.00                                                 | 898,267.41                         | 2,971,247.53                    | 164,739.53                                   |
| 16  | Wheatland       | 129,914.06         | 705,044.00                                                 | 1,073,289.11                       | 1,564,058.00                    | 168,004.73                                   |
| 17  | Mountain View   | 237,813.00         | 971,458.00                                                 | 1,344,761.00                       | 2,952,685.00                    | 198,194.00                                   |
| 18  | Paintearth      | 87,336.58          | 322,311.00                                                 | 631,771.30                         | 1,081,135.75                    | 117,068.73                                   |
| 19  | St. Paul        | 127,366.54         | 249,886.31                                                 | 841,447.80                         | 1,474,257.41                    | 47,407.55                                    |
| 20  | Strathcona      | 387,869.70         | 2,128,683.88                                               | 2,879,035.22                       | 5,923,109.58                    | 165,650.95                                   |
| 21  | Two Hills       | 96,855.56          | 353,020.00                                                 | 677,027.93                         | 1,258,978.16                    | 171,186.27                                   |
| 22  | Camrose         | 159,485.16         | 634,070.00                                                 | 930,465.07                         | 1,928,342.01                    | 217,018.28                                   |
| 23  | Red Deer        | 177,845.00         | 919,796.00                                                 | 1,181,438.00                       | 3,474,093.00                    | 127,392.00                                   |
| 24  | Vermilion River | 178,306.03         | 607,870.67                                                 | 896,587.12                         | 1,968,488.13                    | 148,668.28                                   |
| 25  | Leduc           | 258,293.00         | 1,288,808.00                                               | 1,284,116.00                       | 3,643,364.00                    | 147,016.00                                   |
| 26  | Lethbridge      | 162,542.28         | 606,033.89                                                 | 704,895.53                         | 2,571,374.17                    | 74,417.89                                    |
| 27  | Minburn         | 139,857.66         | 403,370.00                                                 | 818,159.13                         | 1,998,929.40                    | 229,860.78                                   |
| 28  | Lac Ste. Anne   | 156,583.16         | 266,532.00                                                 | 810,209.47                         | 2,760,579.95                    | 40,991.25                                    |
| 29  | Flagstaff       | 142,112.90         | 566,593.87                                                 | 1,028,571.32                       | 1,997,376.85                    | 143,138.20                                   |
| 30  | Lamont          | 90,650.16          | 351,485.00                                                 | 500,689.35                         | 1,467,522.11                    | 114,607.32                                   |
| 31  | Parkland        | 324,430.19         | 1,556,843.02                                               | 1,656,596.12                       | 3,765,929.74                    | 582,268.76                                   |
|     |                 | 4,733,153.97       | 18,585,394.07                                              | 27,276,739.18                      | 64,594,618.75                   | 4,369,353.45                                 |

\* Details of Municipal &amp; School Function of the County are shown in the following statements.

## REVENUE AND EXPENDITURE - 1971 REVENUE

| Sale of<br>Property &<br>Equipment | Other<br>Revenue | Total<br>Revenue | Surplus from<br>Previous Years | Deficit<br>for Year | Grand<br>Total | No. |
|------------------------------------|------------------|------------------|--------------------------------|---------------------|----------------|-----|
| 8,373.00                           | 216,704.09       | 4,313,488.68     | -                              | 196,869.42          | 4,510,358.10   | 1   |
| -                                  | 245,227.08       | 3,359,626.07     | -                              | -                   | 3,359,626.07   | 2   |
| -                                  | 326,993.65       | 4,800,279.14     | 71,900.97                      | -                   | 4,872,180.11   | 3   |
| -                                  | 135,236.32       | 3,098,010.79     | -                              | -                   | 3,098,010.79   | 4   |
| -                                  | 193,450.74       | 3,234,124.43     | -                              | 65,258.38           | 3,299,382.81   | 5   |
| 4,102.65                           | 103,571.75       | 3,172,446.98     | -                              | -                   | 3,172,446.98   | 6   |
| 919.50                             | 97,911.23        | 2,616,548.84     | -                              | 23,234.40           | 2,639,783.24   | 7   |
| 440.00                             | 128,397.18       | 2,820,809.40     | -                              | -                   | 2,820,809.40   | 8   |
| -                                  | 253,242.06       | 3,574,544.93     | -                              | -                   | 3,574,544.93   | 9   |
| 7,036.41                           | 161,101.01       | 4,252,710.18     | 31,406.00                      | -                   | 4,284,116.18   | 10  |
| 5,603.40                           | 127,788.04       | 2,952,964.26     | 33,300.00                      | -                   | 2,986,264.26   | 11  |
| 11,202.57                          | 151,262.70       | 3,652,705.18     | -                              | 2,393.80            | 3,655,098.98   | 12  |
| 723.70                             | 143,250.80       | 2,004,140.06     | -                              | -                   | 2,004,140.06   | 13  |
| 2,814.00                           | 181,876.27       | 5,319,077.40     | -                              | 13,916.09           | 5,332,993.49   | 14  |
| 60.00                              | 326,736.27       | 4,169,961.15     | 32,864.47                      | -                   | 4,202,825.62   | 16  |
| 28,572.00                          | 256,570.00       | 6,553,118.81     | -                              | -                   | 6,553,118.81   | 17  |
| 13,064.07                          | 128,387.43       | 2,473,903.76     | 25,693.57                      | -                   | 2,499,597.33   | 18  |
| 250.00                             | 331,190.42       | 2,738,488.49     | 10,607.00                      | 213,939.19          | 2,963,034.68   | 19  |
| 48,306.15                          | 654,893.27       | 13,011,069.38    | -                              | -                   | 13,011,069.38  | 20  |
| 38,604.97                          | 78,479.16        | 2,521,884.14     | 59,031.00                      | 23,085.95           | 2,604,001.09   | 21  |
| 15,085.00                          | 162,523.17       | 4,002,847.12     | 235,622.82                     | -                   | 4,238,469.94   | 22  |
| 70.00                              | 235,597.00       | 6,620,581.00     | -                              | -                   | 6,620,581.00   | 23  |
| 20,404.00                          | 115,899.50       | 4,194,031.79     | 122,441.00                     | -                   | 4,316,472.79   | 24  |
| -                                  | 289,674.00       | 7,375,339.00     | -                              | 36,498.00           | 7,411,837.00   | 25  |
| 12,764.00                          | 163,780.02       | 4,517,677.95     | -                              | -                   | 4,517,677.95   | 26  |
| 77,088.00                          | 93,593.65        | 3,658,737.96     | 46,600.00                      | 32,008.46           | 3,737,346.42   | 27  |
| 9,595.60                           | 234,358.84       | 4,408,962.59     | 2,173.59                       | 89,796.01           | 4,500,932.19   | 28  |
| -                                  | 139,912.20       | 4,228,986.54     | 64,380.57                      | -                   | 4,293,367.11   | 29  |
| -                                  | 106,101.33       | 2,752,631.03     | -                              | -                   | 2,752,631.03   | 30  |
| -                                  | 402,131.01       | 8,503,677.02     | 250,000.00                     | -                   | 8,753,677.02   | 31  |
| 305,079.02                         | 6,185,840.19     | 130,903,374.07   | 986,020.99                     | 696,999.70          | 132,586,394.76 |     |

## REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Debt<br>Charges | Other<br>Expenditures | Total<br>Expenditures | Deficits from<br>Previous Years | Surplus<br>for Year | Grand<br>Total | No. |
|-----------------|-----------------------|-----------------------|---------------------------------|---------------------|----------------|-----|
| 306,681.16      | 27,320.30             | 4,510,358.10          | -                               | -                   | 4,510,358.10   | 1   |
| 188,489.79      | 117,332.91            | 3,218,993.81          | -                               | 140,632.26          | 3,359,626.07   | 2   |
| 378,540.87      | 63,519.44             | 4,693,729.53          | -                               | 178,450.58          | 4,872,180.11   | 3   |
| 55,251.67       | 285,359.04            | 3,080,459.47          | 16,783.00                       | 768.32              | 3,098,010.79   | 4   |
| 131,673.42      | 79,655.38             | 3,299,382.81          | -                               | -                   | 3,299,382.81   | 5   |
| 75,528.29       | 84,896.12             | 3,080,927.04          | 8,692.00                        | 82,827.94           | 3,172,446.98   | 6   |
| 116,867.93      | 13,013.07             | 2,639,783.24          | -                               | -                   | 2,639,783.24   | 7   |
| 124,073.17      | 28,690.88             | 2,732,333.55          | 12,640.00                       | 75,835.85           | 2,820,809.40   | 8   |
| 174,792.50      | 17,469.27             | 3,566,314.98          | -                               | 8,229.95            | 3,574,544.93   | 9   |
| 244,508.63      | 83,091.61             | 4,122,804.69          | 35,000.00                       | 126,311.49          | 4,248,116.18   | 10  |
| 199,446.95      | 50,588.03             | 2,916,827.27          | 21,085.91                       | 48,351.08           | 2,986,264.26   | 11  |
| 281,238.88      | 70,870.76             | 3,598,048.91          | 57,050.07                       | -                   | 3,655,098.98   | 12  |
| 107,050.67      | 13,977.99             | 1,949,057.80          | -                               | 55,082.26           | 2,004,140.06   | 13  |
| 330,018.46      | 103,948.42            | 5,332,993.49          | -                               | -                   | 5,332,993.49   | 14  |
| 136,361.73      | 379,354.43            | 4,156,026.06          | -                               | 46,799.56           | 4,202,825.62   | 16  |
| 424,863.00      | 200,254.81            | 6,330,028.00          | -                               | 223,090.00          | 6,553,118.81   | 17  |
| 166,188.90      | 63,782.86             | 2,469,495.12          | -                               | 30,102.21           | 2,499,597.33   | 18  |
| 178,700.53      | 43,968.54             | 2,963,034.68          | -                               | -                   | 2,963,034.68   | 19  |
| 1,186,631.87    | 252,264.58            | 12,923,245.78         | -                               | 87,823.60           | 13,011,069.38  | 20  |
| 31,080.01       | 15,853.16             | 2,604,001.09          | -                               | -                   | 2,604,001.09   | 21  |
| 146,767.89      | 171,577.87            | 4,187,726.28          | -                               | 50,743.66           | 4,238,469.94   | 22  |
| 352,688.00      | 273,931.00            | 6,507,183.00          | -                               | 113,398.00          | 6,620,581.00   | 23  |
| 229,718.57      | 199,963.14            | 4,229,601.94          | -                               | 86,870.85           | 4,316,472.79   | 24  |
| 602,340.00      | 187,900.00            | 7,411,837.00          | -                               | -                   | 7,411,837.00   | 25  |
| 220,155.83      | 158,592.78            | 4,498,012.37          | -                               | 19,665.58           | 4,517,677.95   | 26  |
| 130,049.21      | 17,120.24             | 3,737,346.42          | -                               | -                   | 3,737,346.42   | 27  |
| 415,239.17      | 50,797.19             | 4,500,932.19          | -                               | -                   | 4,500,932.19   | 28  |
| 162,351.60      | 126,661.98            | 4,166,806.72          | -                               | 126,560.39          | 4,293,367.11   | 29  |
| 96,550.43       | 72,069.92             | 2,693,574.29          | -                               | 59,056.74           | 2,752,631.03   | 30  |
| 391,355.44      | 175,097.77            | 8,452,521.04          | -                               | 301,155.98          | 8,753,677.02   | 31  |
| 7,585,204.57    | 3,428,923.49          | 130,573,387.48        | 151,250.98                      | 1,861,756.30        | 132,586,394.76 |     |

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

|    | Name            | Taxes         | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Fines     | Interest,<br>Tax Pen-<br>alties, Etc. | Service<br>Charges |
|----|-----------------|---------------|-----------------------|-----------------------------------------|-----------|---------------------------------------|--------------------|
| 1  | Grande Prairie  | 794,592.41    | 18,366.08             | 36,648.83                               | 675.00    | 38,483.10                             | 7,608.44           |
| 2  | Vulcan          | 1,035,403.04  | 3,104.84              | 32,934.17                               | 195.00    | 32,546.64                             | 1,165.25           |
| 3  | Ponoka          | 941,356.32    | 7,317.31              | 266.00                                  | 525.00    | 22,384.52                             | 3,475.37           |
| 4  | Newell          | 971,401.49    | 8,127.84              | 13,788.24                               | 3,131.50  | 18,103.30                             | 1,647.25           |
| 5  | Warner          | 737,566.41    | 10,993.80             | 10,993.64                               | 130.00    | 59,477.73                             | 8,873.57           |
| 6  | Stettler        | 1,180,961.59  | 8,118.21              | 6,390.61                                | 1,270.00  | 53,900.36                             | 2,234.97           |
| 7  | Thorhild        | 772,559.28    | 5,512.61              | 2,045.75                                | 793.00    | 17,330.11                             | 1,535.87           |
| 8  | Forty Mile      | 764,517.82    | 6,219.15              | 9,512.08                                | 320.00    | 21,555.57                             | 1,210.00           |
| 9  | Beaver          | 819,503.17    | 4,721.22              | 60,121.43                               | 1,181.83  | 21,786.67                             | 2,523.25           |
| 10 | Wetaskiwin      | 1,159,242.55  | 8,808.57              | 959.00                                  | 6,418.75  | 31,672.56                             | 27,342.97          |
| 11 | Barrhead        | 479,146.68    | 6,596.96              | 14,211.11                               | 760.00    | 13,867.12                             | 1,895.23           |
| 12 | Athabasca       | 484,020.82    | 6,264.90              | 38,956.25                               | 720.00    | 31,536.45                             | 2,116.70           |
| 13 | Smoky Lake      | 338,353.57    | 2,470.26              | 11,506.38                               | 718.00    | 39,127.35                             | 1,998.25           |
| 14 | Lacombe         | 1,380,275.95  | 14,796.42             | 38,549.01                               | 4,065.00  | 36,776.36                             | 5,365.44           |
| 16 | Wheatland       | 1,336,709.08  | 13,879.53             | 23,704.18                               | 673.50    | 22,793.43                             | 1,471.00           |
| 17 | Mountain View   | 2,015,720.00  | 35,950.00             | 5,564.00                                | 4,962.00  | 31,857.00                             | 4,424.00           |
| 18 | Paintearth      | 789,117.27    | 12,127.35             | 12,029.79                               | 183.00    | 17,483.58                             | 1,504.75           |
| 19 | St. Paul        | 526,204.02    | 4,411.43              | 59,903.92                               | 1,606.07  | 16,735.16                             | 1,339.75           |
| 20 | Strathcona      | 4,563,903.92  | 75,328.99             | 147,473.81                              | 10,855.00 | 42,967.04                             | 173,120.87         |
| 21 | Two Hills       | 662,868.76    | 6,269.71              | 4,188.47                                | 700.00    | 20,795.33                             | 1,870.50           |
| 22 | Camrose         | 1,129,190.51  | 8,388.94              | 14,025.78                               | 2,306.00  | 41,247.45                             | 3,132.65           |
| 23 | Red Deer        | 1,837,947.00  | 30,829.00             | 12,690.00                               | 2,737.00  | 25,591.00                             | 4,700.00           |
| 24 | Vermilion River | 1,162,218.21  | -                     | 5,702.44                                | 825.00    | 48,821.84                             | 6,061.00           |
| 25 | Leduc           | 1,934,797.00  | 13,441.00             | 9,660.00                                | 2,589.00  | 54,168.00                             | 20,422.00          |
| 26 | Lethbridge      | 1,074,368.07  | -                     | 25,472.06                               | 2,290.00  | 28,584.62                             | 2,140.00           |
| 27 | Minburn         | 770,772.32    | 1,685.09              | 6,114.23                                | 1,230.00  | 34,621.00                             | 2,364.50           |
| 28 | Lac Ste. Anne   | 646,255.62    | 7,570.19              | 15,670.13                               | 1,767.75  | 17,106.80                             | 2,229.59           |
| 29 | Flagstaff       | 1,233,493.95  | 16,083.86             | 18,643.27                               | 2,633.00  | 33,677.77                             | 2,308.00           |
| 30 | Lamont          | 676,281.77    | 5,909.40              | 9,732.00                                | 1,050.00  | 33,341.85                             | 2,551.00           |
| 31 | Parkland        | 3,238,292.08  | 56,729.90             | 16,464.08                               | 11,411.04 | 42,891.64                             | 10,825.44          |
|    |                 | 35,457,040.68 | 393,002.56            | 663,920.66                              | 68,721.44 | 951,231.35                            | 309,457.61         |

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

| No. | Name            | General<br>Government | Protection<br>to Persons<br>& Property | Public<br>Works | Sanitation<br>& Waste<br>Removal | Health    | Social<br>Welfare | Education<br>(Other than<br>County School<br>Committee) | Recreation<br>& Community<br>Services |
|-----|-----------------|-----------------------|----------------------------------------|-----------------|----------------------------------|-----------|-------------------|---------------------------------------------------------|---------------------------------------|
| 1   | Grande Prairie  | 85,551.99             | 39,680.84                              | 929,466.91      | 546.07                           | 5,072.55  | 2,082.32          | 418,671.80                                              | 4,646.15                              |
| 2   | Vulcan          | 69,741.09             | 35,761.02                              | 567,079.50      | 4,633.56                         | -         | 2,275.00          | 566,233.00                                              | 16,347.74                             |
| 3   | Ponoka          | 76,352.88             | 32,039.24                              | 537,622.19      | 2,462.05                         | 199.70    | 2,818.19          | 445,252.21                                              | 24,080.09                             |
| 4   | Newell          | 64,707.09             | 49,886.25                              | 599,961.14      | -                                | -         | 6,966.52          | 500,378.90                                              | 28,148.89                             |
| 5   | Warner          | 61,675.35             | 52,329.45                              | 561,347.43      | -                                | -         | 1,387.50          | 418,994.62                                              | 36,077.04                             |
| 6   | Stettler        | 83,313.50             | 23,855.04                              | 737,064.34      | -                                | 259.00    | 2,958.94          | 587,156.00                                              | 5,549.17                              |
| 7   | Thorhild        | 78,460.30             | 28,205.54                              | 428,518.10      | 405.92                           | 108.00    | 1,150.94          | 513,698.00                                              | 15,235.28                             |
| 8   | Forty Mile      | 52,228.27             | 41,951.76                              | 522,109.95      | -                                | -         | 2,434.31          | 481,326.44                                              | 1,910.32                              |
| 9   | Beaver          | 102,231.54            | 129,579.46                             | 688,564.22      | 1,050.00                         | 2,084.05  | 22,048.37         | 424,494.00                                              | 6,447.71                              |
| 10  | Wetaskiwin      | 95,522.41             | 67,181.25                              | 730,036.93      | 12,009.74                        | -         | 15,808.38         | 499,112.41                                              | 21,043.71                             |
| 11  | Barrhead        | 59,405.43             | 44,597.08                              | 483,327.76      | 100.00                           | -         | 24,811.45         | 205,730.00                                              | 10,036.24                             |
| 12  | Athabasca       | 76,415.76             | 91,543.15                              | 610,688.63      | 325.00                           | -         | 22,252.08         | 224,066.00                                              | 29,907.72                             |
| 13  | Smoky Lake      | 47,683.75             | 26,948.34                              | 349,073.12      | 277.41                           | -         | 5,004.84          | 171,007.00                                              | 244.60                                |
| 14  | Lacombe         | 102,786.18            | 59,365.05                              | 807,736.31      | 9,922.76                         | -         | 8,883.21          | 690,744.00                                              | 12,360.08                             |
| 16  | Wheatland       | 76,369.50             | 22,444.50                              | 1,008,699.97    | 300.00                           | -         | 1,216.91          | 705,044.00                                              | 5,730.60                              |
| 17  | Mountain View   | 115,737.00            | 45,216.00                              | 1,262,693.00    | 2,761.00                         | -         | 19,406.00         | 971,458.00                                              | 14,685.00                             |
| 18  | Paintearth      | 49,190.15             | 41,293.62                              | 585,394.74      | -                                | -         | 3,402.10          | 322,311.00                                              | 395.00                                |
| 19  | St. Paul        | 81,109.19             | 34,507.02                              | 771,855.83      | 440.00                           | 328.65    | 5,453.48          | 249,886.31                                              | 573.72                                |
| 20  | Strathcona      | 267,380.48            | 303,582.48                             | 2,251,487.10    | 121,596.43                       | -         | 22,777.80         | 2,128,683.88                                            | 114,573.10                            |
| 21  | Two Hills       | 54,534.05             | 30,164.50                              | 587,150.04      | 901.37                           | -         | 5,743.43          | 353,020.00                                              | 8,653.42                              |
| 22  | Camrose         | 103,065.91            | 48,379.94                              | 782,160.73      | -                                | -         | 57,182.31         | 634,070.00                                              | 42,742.09                             |
| 23  | Red Deer        | 93,824.00             | 64,537.00                              | 1,091,409.00    | 5,231.00                         | 1,000.00  | 7,625.00          | 919,796.00                                              | 11,636.00                             |
| 24  | Vermilion River | 76,765.90             | 55,205.06                              | 785,171.79      | 869.00                           | -         | 46,462.77         | 607,870.67                                              | 4,151.29                              |
| 25  | Leduc           | 171,854.00            | 56,415.00                              | 1,109,911.00    | -                                | -         | 71,605.00         | 1,019,907.00                                            | 14,258.00                             |
| 26  | Lethbridge      | 101,532.56            | 50,448.28                              | 559,710.25      | 33,675.47                        | -         | 19,154.68         | 606,033.89                                              | 40,074.97                             |
| 27  | Minburn         | 65,362.25             | 44,709.08                              | 733,297.42      | -                                | -         | 3,132.67          | 403,370.00                                              | 900.00                                |
| 28  | Lac Ste. Anne   | 80,933.69             | 41,961.86                              | 710,935.24      | -                                | -         | 18,968.36         | 266,532.00                                              | 14,723.83                             |
| 29  | Flagstaff       | 71,322.37             | 57,637.14                              | 742,607.90      | -                                | 1,580.55  | 1,413.40          | 566,593.87                                              | 400.00                                |
| 30  | Lamont          | 46,334.12             | 33,173.59                              | 452,990.37      | 152.46                           | -         | 2,995.00          | 351,485.00                                              | 2,185.91                              |
| 31  | Parkland        | 193,804.74            | 194,771.94                             | 1,295,998.39    | 15,471.17                        | 94.35     | 1,989.33          | 1,556,843.02                                            | 148,270.94                            |
|     |                 | 2,705,195.45          | 1,847,370.48                           | 23,284,069.30   | 213,130.41                       | 15,454.06 | 409,410.29        | 17,809,769.02                                           | 635,988.61                            |



## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1971 REVENUE

| Recreation<br>& Community<br>Services | Contributions,<br>Grants &<br>Subsidies | Miscellaneous | Total<br>Revenue | Surplus from<br>Previous Year | Deficit<br>for Year | Grand<br>Total | No. |
|---------------------------------------|-----------------------------------------|---------------|------------------|-------------------------------|---------------------|----------------|-----|
| -                                     | 747,166.89                              | 11,617.99     | 1,655,158.74     | -                             | 165,750.47          | 1,820,909.21   | 1   |
| -                                     | 471,190.86                              | 9,157.66      | 1,585,697.46     | -                             | -                   | 1,585,697.46   | 2   |
| 550.50                                | 441,447.92                              | 7,637.56      | 1,424,860.50     | -                             | -                   | 1,424,860.50   | 3   |
| -                                     | 605,301.50                              | 12,001.48     | 1,633,502.60     | -                             | -                   | 1,633,502.60   | 4   |
| -                                     | 451,976.04                              | 54,098.68     | 1,327,089.87     | -                             | 42,975.15           | 1,370,065.02   | 5   |
| 10,933.40                             | 540,278.05                              | 4,304.74      | 1,797,458.53     | -                             | -                   | 1,797,458.53   | 6   |
| -                                     | 327,385.25                              | 48,016.08     | 1,186,111.35     | -                             | -                   | 1,210,262.44   | 7   |
| -                                     | 492,569.93                              | 36,910.52     | 1,332,815.07     | -                             | 24,151.09           | 1,332,815.07   | 8   |
| -                                     | 464,438.38                              | 119,861.41    | 1,494,137.36     | -                             | -                   | 1,494,137.36   | 9   |
| -                                     | 494,683.33                              | 15,433.11     | 1,744,560.84     | -                             | -                   | 1,744,560.84   | 10  |
| -                                     | 388,880.88                              | 30,956.87     | 936,314.85       | 10,800.00                     | -                   | 947,114.85     | 11  |
| 140.00                                | 660,858.13                              | 17,900.41     | 1,242,513.66     | -                             | 6,934.78            | 1,249,448.44   | 12  |
| -                                     | 349,041.55                              | 10,661.85     | 753,877.21       | -                             | -                   | 753,877.21     | 13  |
| -                                     | 417,885.45                              | 7,882.20      | 1,905,595.83     | -                             | 23,644.34           | 1,929,240.17   | 14  |
| -                                     | 795,592.23                              | 20,628.26     | 2,215,451.21     | -                             | -                   | 2,215,451.21   | 16  |
| 1,245.00                              | 526,831.00                              | 27,558.00     | 2,654,111.00     | -                             | 41,091.00           | 2,695,202.00   | 17  |
| -                                     | 340,880.19                              | 17,809.73     | 1,191,135.66     | -                             | -                   | 1,191,135.66   | 18  |
| -                                     | 459,045.97                              | 25,185.31     | 1,094,431.63     | -                             | 193,433.33          | 1,287,864.96   | 19  |
| -                                     | 852,714.28                              | 13,508.75     | 5,924,642.84     | -                             | -                   | 5,924,642.84   | 20  |
| -                                     | 417,512.21                              | 41,957.14     | 1,156,162.12     | 30,825.00                     | 75,044.13           | 1,262,031.25   | 21  |
| -                                     | 583,357.08                              | 13,508.75     | 1,795,157.16     | 74,691.47                     | -                   | 1,869,848.63   | 22  |
| -                                     | 642,668.00                              | 30,665.00     | 2,587,827.00     | -                             | -                   | 2,587,827.00   | 23  |
| -                                     | 680,845.67                              | 16,711.00     | 1,921,185.16     | 77,842.00                     | -                   | 1,999,027.16   | 24  |
| 11,410.00                             | 801,408.00                              | 61,500.00     | 2,909,395.00     | -                             | -                   | 2,909,395.00   | 25  |
| -                                     | 476,791.31                              | 34,758.71     | 1,644,404.77     | -                             | 35,645.27           | 1,644,404.77   | 26  |
| -                                     | 570,202.45                              | 79,888.94     | 1,466,878.53     | -                             | 106,006.77          | 1,502,523.80   | 27  |
| 1,006.90                              | 437,723.53                              | 11,086.40     | 1,140,416.91     | -                             | -                   | 1,246,423.68   | 28  |
| -                                     | 502,555.78                              | 8,495.85      | 1,817,891.48     | 64,380.57                     | -                   | 1,882,272.05   | 29  |
| -                                     | 314,878.61                              | 10,124.04     | 1,053,868.67     | -                             | -                   | 1,053,868.67   | 30  |
| 29.00                                 | 536,121.24                              | 64,344.24     | 3,977,108.66     | 110,000.00                    | -                   | 4,087,108.66   | 31  |
| 25,314.80                             | 15,792,231.71                           | 908,840.86    | 54,569,761.67    | 368,539.04                    | 714,676.33          | 55,652,977.04  |     |

## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1971 EXPENDITURE

| Debt<br>Charges | Utilities | Provision<br>for<br>Reserves | Contributions<br>to General<br>Capital &<br>Loan Fund | Joint or<br>Special<br>Expenditures | Miscellaneous | Total<br>Expenditure | Deficit<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|-----------------|-----------|------------------------------|-------------------------------------------------------|-------------------------------------|---------------|----------------------|--------------------------------------|---------------------|----------------|-----|
| 43,621.17       | 14,388.71 | -                            | 139,250.55                                            | 130,354.18                          | 7,575.97      | 1,820,909.21         | -                                    | -                   | 1,820,909.21   | 1   |
| 52,877.12       | -         | 1,842.86                     | 136,819.00                                            | 42,082.71                           | 45,688.34     | 1,541,380.94         | -                                    | 44,316.52           | 1,585,697.46   | 2   |
| 77,964.61       | -         | -                            | 28,513.90                                             | 63,867.81                           | 37,870.14     | 1,329,043.01         | -                                    | 95,817.49           | 1,424,860.50   | 3   |
| 20,183.89       | -         | 137,495.88                   | 63,242.64                                             | 147,863.16                          | 500.00        | 1,619,334.36         | -                                    | 14,168.24           | 1,633,502.60   | 4   |
| 7.81            | -         | 6,984.30                     | 158,590.44                                            | 69,170.90                           | 3,500.18      | 1,370,065.02         | -                                    | -                   | 1,370,065.02   | 5   |
| 103.45          | -         | 12,000.00                    | 123,461.35                                            | 78,045.27                           | 61,616.12     | 1,715,382.18         | -                                    | 82,076.35           | 1,797,458.53   | 6   |
| 3,590.30        | -         | 770.71                       | 81,200.38                                             | 57,216.36                           | 1,702.61      | 1,210,262.44         | -                                    | -                   | 1,210,262.44   | 7   |
| 13,654.72       | -         | 48.59                        | 74,940.51                                             | 52,888.32                           | 1,157.29      | 1,244,650.48         | 12,640.00                            | 75,524.59           | 1,332,815.07   | 8   |
| 15,023.56       | -         | -                            | 40,936.60                                             | 51,936.92                           | 1,319.27      | 1,485,715.70         | -                                    | 8,421.66            | 1,494,137.36   | 9   |
| 35,536.30       | -         | 2,151.43                     | 28,041.89                                             | 89,016.08                           | 55,000.50     | 1,650,461.03         | 35,000.00                            | 59,099.81           | 1,744,560.84   | 10  |
| 8,113.76        | -         | 1,000.00                     | 51,801.83                                             | 27,790.96                           | 8,968.92      | 925,683.43           | -                                    | 21,431.42           | 947,114.85     | 11  |
| 11,919.91       | -         | 10,000.00                    | 83,310.49                                             | 67,083.58                           | 17,633.64     | 1,245,145.96         | 4,302.48                             | -                   | 1,249,448.44   | 12  |
| -               | -         | 1,534.41                     | 99,848.50                                             | 25,310.30                           | 1,512.70      | 728,444.97           | -                                    | 25,432.24           | 753,877.21     | 13  |
| 31.19           | -         | 5,378.73                     | 163,856.52                                            | 67,604.59                           | 571.55        | 1,929,240.17         | -                                    | -                   | 1,929,240.17   | 14  |
| 1,221.84        | -         | 200,000.00                   | 149,597.18                                            | 44,249.26                           | -             | 2,214,873.76         | -                                    | 577.45              | 2,215,451.21   | 16  |
| 1,265.00        | -         | 1,609.00                     | 113,352.00                                            | 140,920.00                          | 6,100.00      | 2,695,202.00         | -                                    | -                   | 2,695,202.00   | 17  |
| 6,274.23        | 7,500.00  | 211.71                       | 115,269.23                                            | 55,181.60                           | 1,103.23      | 1,187,526.61         | -                                    | 3,609.05            | 1,191,135.66   | 18  |
| 30,195.57       | -         | 2,498.33                     | 41,257.55                                             | 46,658.08                           | 23,101.23     | 1,287,864.96         | -                                    | -                   | 1,287,864.96   | 19  |
| 74,704.33       | -         | 61,200.00                    | 144,135.44                                            | 97,746.77                           | 158,336.12    | 5,746,203.93         | -                                    | 178,438.91          | 5,924,642.84   | 20  |
| 57.11           | -         | -                            | 161,539.00                                            | 52,986.97                           | 7,281.36      | 1,262,031.25         | -                                    | -                   | 1,262,031.25   | 21  |
| -               | -         | 21,500.00                    | 56,553.48                                             | 35,311.33                           | 54,538.04     | 1,835,503.83         | -                                    | 34,344.80           | 1,869,848.63   | 22  |
| 4,910.00        | -         | 5,337.00                     | 74,977.00                                             | 166,412.00                          | 99,333.00     | 2,546,027.00         | -                                    | 41,800.00           | 2,587,827.00   | 23  |
| 7,961.85        | 8,241.77  | 10,510.25                    | 136,916.29                                            | 116,685.74                          | 64,525.38     | 1,926,064.97         | -                                    | 72,962.19           | 1,999,027.16   | 24  |
| 139,311.00      | 16,223.00 | -                            | 81,933.00                                             | 68,241.00                           | 111,757.00    | 2,861,415.00         | -                                    | 47,980.00           | 2,909,395.00   | 25  |
| 3,768.69        | 1,831.88  | 31,710.52                    | 50,351.02                                             | 126,882.26                          | -             | 1,625,174.47         | -                                    | 19,230.30           | 1,644,404.77   | 26  |
| 9,878.23        | -         | -                            | 188,633.95                                            | 51,473.56                           | 1,766.64      | 1,502,523.80         | -                                    | -                   | 1,502,523.80   | 27  |
| 1,485.93        | -         | 20,000.00                    | 23,739.00                                             | 31,582.36                           | 22,835.01     | 1,233,697.28         | 12,726.40                            | -                   | 1,246,423.68   | 28  |
| 250.62          | -         | 71,180.57                    | 99,380.57                                             | 261,550.81                          | 1,776.92      | 1,875,694.72         | -                                    | 6,577.33            | 1,882,272.05   | 29  |
| 38.53           | -         | 35,000.00                    | 86,770.22                                             | 17,763.27                           | 1,449.98      | 1,030,338.45         | -                                    | 23,530.22           | 1,053,868.67   | 30  |
| 54,866.13       | 5,000.40  | -                            | 351,400.44                                            | 163,172.10                          | 6,925.27      | 3,988,608.22         | -                                    | 98,500.44           | 4,087,108.66   | 31  |
| 618,816.85      | 53,185.75 | 639,964.29                   | 3,149,619.97                                          | 2,447,048.25                        | 805,446.41    | 54,634,469.15        | 64,668.88                            | 953,839.02          | 55,652,977.04  |     |

| No. | Name            | The School Foundation Program | School Committee Requisition on County | Requisitions from Collecting Authorities | Contributions, Grants & Subsidies | Tuition    | Transportation |
|-----|-----------------|-------------------------------|----------------------------------------|------------------------------------------|-----------------------------------|------------|----------------|
| 1   | Grande Prairie  | 2,258,012.25                  | 220,078.21                             | 46,042.32                                | 22,655.51                         | 17,440.07  | 4,415.00       |
| 2   | Vulcan          | 1,400,185.00                  | 164,904.00                             | 35,096.00                                | 7,620.09                          | 92,967.36  | 66.00          |
| 3   | Panoka          | 2,688,959.00                  | 213,558.03                             | 119,874.97                               | 68,089.25                         | 180,069.08 | -              |
| 4   | Newell          | 1,167,107.00                  | 172,458.75                             | 24,685.25                                | 12,121.24                         | 32,852.47  | -              |
| 5   | Warner          | 1,607,202.00                  | 178,558.34                             | 57,030.66                                | 8,340.24                          | -          | -              |
| 6   | Stettler        | 940,160.00                    | 194,229.38                             | 11,866.62                                | 3,047.56                          | -          | -              |
| 7   | Thorhild        | 1,250,936.00                  | 132,108.10                             | 22,575.88                                | 1,218.56                          | -          | -              |
| 8   | Forty Mile      | 1,214,834.00                  | 188,028.99                             | 25,263.05                                | 6,758.43                          | 822.87     | 440.50         |
| 9   | Beaver          | 1,751,629.00                  | 211,153.00                             | 53,462.00                                | 21,117.32                         | -          | -              |
| 10  | Wetaskiwin      | 1,833,395.00                  | 253,975.00                             | 29,965.00                                | 23,620.00                         | *          | 27,859.60      |
| 11  | Barrhead        | 1,874,373.00                  | 33,871.43                              | 35,579.11                                | 7,721.72                          | -          | -              |
| 12  | Athabasca       | 2,083,962.00                  | 131,123.76                             | 83,279.24                                | 46,995.96                         | -          | -              |
| 13  | Smoky Lake      | 1,051,190.00                  | 82,962.34                              | 34,278.66                                | 4,339.44                          | 43,313.57  | 3,548.31       |
| 14  | Lacombe         | 2,875,113.00                  | 293,217.00                             | 122,797.00                               | 45,098.73                         | 2,554.00   | -              |
| 16  | Wheatland       | 1,478,759.00                  | 187,609.00                             | 26,301.00                                | 18,194.57                         | 140,192.26 | -              |
| 17  | Mountain View   | 3,223,374.00                  | 344,344.00                             | 107,575.00                               | 50,132.00                         | -          | -              |
| 18  | Paintearth      | 1,031,695.00                  | 125,394.14                             | 34,493.86                                | 10,871.80                         | 4,165.00   | -              |
| 19  | St. Paul        | 1,271,638.00                  | 124,211.80                             | 16,113.20                                | 9,835.08                          | 164,776.56 | 15,688.80      |
| 20  | Strathcona      | 6,104,610.00                  | 528,393.00                             | 130,186.00                               | 128,062.76                        | 1,558.00   | -              |
| 21  | Two Hills       | 1,246,263.00                  | 56,573.00                              | 17,029.00                                | 4,554.04                          | 4,128.00   | 630.00         |
| 22  | Camrose         | 1,930,561.00                  | 152,045.29                             | 19,954.71                                | 10,130.36                         | -          | -              |
| 23  | Red Deer        | 3,387,738.00                  | 373,949.00                             | 100,773.00                               | 41,839.00                         | 25,795.00  | -              |
| 24  | Vermilion River | 2,063,828.00                  | 111,799.90                             | 26,776.11                                | 12,260.40                         | 910.00     | -              |
| 25  | Leduc           | 3,676,662.00                  | 268,901.00                             | 76,397.00                                | 58,599.00                         | -          | -              |
| 26  | Lethbridge      | 2,445,603.00                  | 246,778.34                             | 75,368.66                                | 22,224.55                         | 4,970.00   | 18,993.22      |
| 27  | Minburn         | 1,761,073.00                  | 216,801.00                             | 109,199.00                               | 60,008.54                         | 2,330.00   | -              |
| 28  | Lac Ste. Anne   | 2,890,311.00                  | 46,260.26                              | 119,411.74                               | 25,046.00                         | 44,805.60  | 11,760.00      |
| 29  | Flagstaff       | 2,031,643.00                  | 224,932.33                             | 71,927.40                                | 24,521.88                         | -          | -              |
| 30  | Lamont          | 1,437,101.00                  | 151,995.00                             | 44,591.00                                | 21,682.32                         | 3,745.90   | -              |
| 31  | Parkland        | 4,033,014.48                  | 216,282.00                             | 43,408.00                                | 34,428.21                         | 34,402.64  | 177.00         |
|     |                 | 64,010,930.73                 | 5,846,495.39                           | 1,721,300.44                             | 811,134.56                        | 801,798.38 | 83,578.43      |

\*Tuition included in Transportation.

| No. | Name            | General Government | Instruction   | Instructional Aids | Other Instructional Expenses | Plant Operation & Maintenance | Conveyance & Maintenance of Pupils | Auxiliary Services |
|-----|-----------------|--------------------|---------------|--------------------|------------------------------|-------------------------------|------------------------------------|--------------------|
| 1   | Grande Prairie  | 68,429.35          | 1,366,711.63  | 173,451.72         | 8,550.00                     | 300,768.64                    | 499,222.58                         | 63.78              |
| 2   | Vulcan          | 63,756.73          | 876,590.44    | 73,278.80          | 191.00                       | 210,376.87                    | 263,176.16                         | -                  |
| 3   | Panoka          | 63,996.74          | 2,107,953.87  | 185,582.26         | 6,259.00                     | 341,566.78                    | 272,694.14                         | -                  |
| 4   | Newell          | 51,675.50          | 872,004.06    | 65,163.04          | 503.21                       | 159,023.78                    | 241,725.12                         | -                  |
| 5   | Warner          | 42,997.91          | 1,220,963.06  | 79,436.73          | 1,812.42                     | 197,329.20                    | 205,958.07                         | 5,202.11           |
| 6   | Stettler        | 57,199.97          | 557,951.09    | 39,915.48          | 950.00                       | 119,625.26                    | 268,227.89                         | 1,917.45           |
| 7   | Thorhild        | 52,632.02          | 871,305.48    | 61,740.92          | 1,625.00                     | 134,486.61                    | 156,560.61                         | 5,818.02           |
| 8   | Forty Mile      | 41,082.67          | 794,817.76    | 79,241.30          | 1,440.50                     | 149,490.92                    | 297,633.45                         | -                  |
| 9   | Beaver          | 65,580.25          | 1,238,503.70  | 94,000.78          | 3,635.75                     | 196,032.38                    | 250,161.64                         | -                  |
| 10  | Wetaskiwin      | 67,642.16          | 1,171,365.46  | 83,030.15          | 5,610.00                     | 229,043.52                    | 395,953.23                         | 360.11             |
| 11  | Barrhead        | 65,903.47          | 1,080,966.16  | 113,862.17         | 3,346.70                     | 246,358.99                    | 260,166.85                         | -                  |
| 12  | Athabasca       | 68,550.76          | 1,311,758.79  | 82,891.05          | 1,348.90                     | 221,828.93                    | 346,399.88                         | -                  |
| 13  | Smoky Lake      | 40,714.54          | 735,808.30    | 51,190.85          | 1,900.00                     | 119,396.09                    | 161,771.07                         | 1,420.85           |
| 14  | Lacombe         | 71,241.86          | 2,106,241.95  | 186,321.66         | 3,800.00                     | 318,562.99                    | 355,732.88                         | -                  |
| 16  | Wheatland       | 55,936.43          | 960,238.36    | 74,983.29          | 285.00                       | 210,673.86                    | 311,378.29                         | -                  |
| 17  | Mountain View   | 122,076.00         | 2,031,449.00  | 184,516.00         | 8,879.00                     | 366,269.00                    | 357,804.00                         | 3,768.00           |
| 18  | Paintearth      | 39,118.59          | 706,355.93    | 67,369.21          | 2,235.00                     | 127,339.96                    | 176,933.63                         | 202.02             |
| 19  | St. Paul        | 46,257.35          | 950,022.34    | 64,181.86          | 703.50                       | 134,782.70                    | 308,413.95                         | 68.50              |
| 20  | Strathcona      | 120,489.22         | 4,405,820.30  | 396,321.84         | 14,931.52                    | 619,723.77                    | 448,487.89                         | 9,963.52           |
| 21  | Two Hills       | 42,321.51          | 893,635.76    | 43,852.75          | 1,900.00                     | 96,829.44                     | 217,853.37                         | 2,229.22           |
| 22  | Camrose         | 56,419.25          | 1,241,424.89  | 84,392.40          | 4,494.00                     | 221,088.83                    | 290,563.64                         | 1,992.95           |
| 23  | Red Deer        | 84,021.00          | 2,407,826.00  | 148,265.00         | 7,980.00                     | 369,720.00                    | 533,490.00                         | 472.00             |
| 24  | Vermilion River | 101,540.13         | 1,266,065.02  | 72,093.96          | 1,703.00                     | 206,700.81                    | 417,848.30                         | -                  |
| 25  | Leduc           | 86,439.00          | 2,541,494.00  | 179,951.00         | 11,729.00                    | 395,976.00                    | 491,896.00                         | 8,541.00           |
| 26  | Lethbridge      | 61,009.72          | 1,814,093.33  | 125,726.76         | 4,810.68                     | 301,103.95                    | 322,996.45                         | -                  |
| 27  | Minburn         | 74,495.41          | 1,381,903.59  | 129,808.90         | 7,679.05                     | 196,875.63                    | 272,517.34                         | 9,059.32           |
| 28  | Lac Ste. Anne   | 75,649.47          | 1,783,471.92  | 230,441.74         | 5,839.00                     | 316,771.11                    | 419,851.26                         | 968.36             |
| 29  | Flagstaff       | 70,790.53          | 1,333,030.52  | 98,441.40          | 2,605.00                     | 264,576.25                    | 296,777.74                         | 1,945.94           |
| 30  | Lamont          | 50,993.73          | 993,448.28    | 65,417.97          | 6,175.00                     | 156,734.21                    | 240,311.28                         | 4,068.99           |
| 31  | Parkland        | 130,625.45         | 2,498,812.76  | 194,607.28         | 7,879.35                     | 438,163.70                    | 570,968.95                         | 30,864.71          |
|     |                 | 2,039,586.72       | 43,522,033.75 | 3,529,478.27       | 130,800.58                   | 7,367,220.18                  | 9,653,475.66                       | 88,926.85          |



## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1971 REVENUE

| Sale of<br>Property &<br>Equipment | Other<br>Revenue | Total<br>Revenue | Surplus from<br>Previous Years | Deficit<br>for Year | Grand<br>Total | No. |
|------------------------------------|------------------|------------------|--------------------------------|---------------------|----------------|-----|
| 3,273.00                           | 86,413.58        | 2,658,329.94     | -                              | 31,118.95           | 2,689,448.89   | 1   |
| -                                  | 73,090.16        | 1,773,928.61     | -                              | -                   | 1,773,928.61   | 2   |
| -                                  | 104,868.31       | 3,375,418.64     | 71,900.97                      | -                   | 3,447,319.61   | 3   |
| -                                  | 55,283.48        | 1,464,508.19     | -                              | 13,399.92           | 1,477,908.11   | 4   |
| -                                  | 55,903.32        | 1,907,034.56     | -                              | 22,283.23           | 1,929,317.79   | 5   |
| 4,102.65                           | 27,352.86        | 1,180,759.07     | -                              | -                   | 1,180,759.07   | 6   |
| -                                  | 23,598.95        | 1,430,437.49     | -                              | -                   | 1,430,437.49   | 7   |
| 440.00                             | 51,406.49        | 1,487,994.33     | -                              | -                   | 1,487,994.33   | 8   |
| -                                  | 70,519.23        | 2,107,880.55     | -                              | 191.71              | 2,108,072.26   | 9   |
| 6,036.41                           | 79,992.75        | 2,254,843.76     | 31,406.00                      | -                   | 2,286,249.76   | 10  |
| 787.00                             | 64,317.15        | 2,016,649.41     | 22,500.00                      | -                   | 2,039,149.41   | 11  |
| 694.38                             | 64,136.18        | 2,410,191.52     | -                              | -                   | 2,410,191.52   | 12  |
| 232.70                             | 30,397.83        | 1,250,262.85     | -                              | -                   | 1,250,262.85   | 13  |
| 2,814.00                           | 71,887.84        | 3,413,481.57     | -                              | -                   | 3,413,481.57   | 14  |
| 60.00                              | 103,394.11       | 1,954,509.94     | 32,864.47                      | -                   | 1,987,374.41   | 15  |
| 28,572.00                          | 145,010.00       | 3,899,007.00     | -                              | -                   | 3,899,007.00   | 16  |
| 13,064.07                          | 63,084.23        | 1,282,768.10     | 25,693.57                      | -                   | 1,308,461.67   | 17  |
| 250.00                             | 41,543.42        | 1,644,056.86     | 10,607.00                      | 20,505.86           | 1,675,169.72   | 18  |
| -                                  | 193,616.78       | 7,086,426.54     | -                              | 90,615.31           | 7,177,041.85   | 19  |
| 2,185.97                           | 34,359.01        | 1,365,722.02     | 28,206.00                      | -                   | 1,393,928.02   | 20  |
| 15,085.00                          | 79,913.60        | 2,207,689.96     | 160,931.35                     | -                   | 2,368,621.31   | 21  |
| 70.00                              | 102,590.00       | 4,032,754.00     | -                              | -                   | 4,032,754.00   | 22  |
| 3,693.00                           | 53,579.22        | 2,272,846.63     | 44,599.00                      | -                   | 2,317,445.63   | 23  |
| -                                  | 116,484.00       | 4,197,043.00     | -                              | 84,478.00           | 4,281,521.00   | 24  |
| 764.00                             | 58,571.41        | 2,873,273.18     | -                              | -                   | 2,873,273.18   | 25  |
| 6,086.00                           | 36,361.89        | 2,191,859.43     | 46,600.00                      | -                   | 2,238,459.43   | 26  |
| 9,595.60                           | 121,355.48       | 3,268,545.68     | 14,899.99                      | -                   | 3,283,445.67   | 27  |
| -                                  | 58,070.45        | 2,411,095.06     | -                              | -                   | 2,411,095.06   | 28  |
| -                                  | 39,647.14        | 1,698,762.36     | -                              | -                   | 1,698,762.36   | 29  |
| -                                  | 164,856.03       | 4,526,568.36     | 140,000.00                     | -                   | 4,666,568.36   | 30  |
| 97,805.78                          | 2,271,604.90     | 75,644,648.61    | 630,208.35                     | 262,592.98          | 76,537,449.94  | 31  |

## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1971 EXPENDITURE

| Expenditures to<br>School Districts<br>or Divisions | Contributions<br>to General<br>Capital &<br>Loan Fund | Debt<br>Charges | Miscellaneous | Total<br>Expenditure | Deficits<br>from<br>Previous<br>Years | Surplus<br>for Year | Grand<br>Total | No. |
|-----------------------------------------------------|-------------------------------------------------------|-----------------|---------------|----------------------|---------------------------------------|---------------------|----------------|-----|
| 6,158.50                                            | 3,032.70                                              | 263,059.99      | -             | 2,689,448.89         | -                                     | -                   | 2,689,448.89   | 1   |
| -                                                   | 16,305.88                                             | 135,612.67      | 38,324.32     | 1,677,612.87         | -                                     | 96,315.74           | 1,773,928.61   | 2   |
| 1,521.00                                            | 82,938.17                                             | 300,576.26      | 1,598.30      | 3,364,686.52         | -                                     | 82,633.09           | 3,447,319.61   | 3   |
| 31,695.00                                           | 4,267.62                                              | 35,067.78       | -             | 1,461,125.11         | 16,783.00                             | -                   | 1,477,908.11   | 4   |
| -                                                   | 43,952.68                                             | 131,665.61      | -             | 1,929,317.79         | -                                     | -                   | 1,929,317.79   | 5   |
| 35,790.00                                           | 14,313.50                                             | 75,424.84       | -             | 1,171,315.48         | 8,692.00                              | 751.59              | 1,180,759.07   | 6   |
| -                                                   | 32,074.51                                             | 113,277.63      | -             | 1,429,520.80         | -                                     | 916.69              | 1,430,437.49   | 7   |
| 1,946.00                                            | 9,950.43                                              | 110,418.45      | 1,661.59      | 1,487,583.07         | -                                     | 311.26              | 1,487,994.33   | 8   |
| 715.20                                              | 80,524.12                                             | 159,768.94      | 19,149.50     | 2,108,072.26         | -                                     | -                   | 2,108,072.26   | 9   |
| 18,535.00                                           | 38,526.12                                             | 208,972.33      | -             | 2,219,038.08         | -                                     | 67,211.68           | 2,286,249.76   | 10  |
| -                                                   | 29,206.31                                             | 191,333.19      | -             | 1,991,143.84         | 21,085.91                             | 26,919.66           | 2,039,149.41   | 11  |
| 799.00                                              | 46,672.71                                             | 269,318.97      | 3,333.96      | 2,352,902.95         | 52,747.59                             | 4,540.98            | 2,410,191.52   | 12  |
| 1,285.32                                            | -                                                     | 107,050.67      | 75.14         | 1,220,612.83         | -                                     | 29,650.02           | 1,250,262.85   | 13  |
| 161.70                                              | 883.11                                                | 329,987.27      | 30,819.90     | 3,403,753.32         | -                                     | 9,728.25            | 3,413,481.57   | 14  |
| 5,699.20                                            | 18,407.55                                             | 135,139.89      | 168,410.43    | 1,941,152.30         | -                                     | 46,222.11           | 1,987,374.41   | 15  |
| -                                                   | 84,842.00                                             | 423,598.00      | 51,625.00     | 3,634,826.00         | -                                     | 264,181.00          | 3,899,007.00   | 16  |
| 700.00                                              | 1,799.50                                              | 159,914.67      | -             | 1,281,968.51         | -                                     | 26,493.16           | 1,308,461.67   | 17  |
| 16,084.56                                           | 6,150.00                                              | 148,504.96      | -             | 1,675,169.72         | -                                     | -                   | 1,675,169.72   | 18  |
| 8,255.63                                            | 21,515.51                                             | 1,111,927.54    | 19,605.11     | 7,177,041.85         | -                                     | -                   | 7,177,041.85   | 19  |
| 665.00                                              | 9,647.27                                              | 31,022.90       | 2,012.62      | 1,341,969.84         | -                                     | 51,958.18           | 1,393,928.02   | 20  |
| 84,385.30                                           | 160,464.80                                            | 146,767.89      | 60,228.50     | 2,352,222.45         | -                                     | 16,398.86           | 2,368,621.31   | 21  |
| 6,340.00                                            | 52,415.00                                             | 347,778.00      | 2,849.00      | 3,961,156.00         | -                                     | 71,598.00           | 4,032,754.00   | 22  |
| 4,077.04                                            | 11,751.99                                             | 221,756.72      | -             | 2,303,536.97         | -                                     | 13,908.66           | 2,317,445.63   | 23  |
| 13,777.00                                           | 65,083.00                                             | 463,029.00      | 23,606.00     | 4,281,521.00         | -                                     | -                   | 4,281,521.00   | 24  |
| 15.00                                               | 24,066.87                                             | 216,387.14      | 2,628.00      | 2,872,837.90         | -                                     | 435.28              | 2,873,273.18   | 25  |
| -                                                   | 41,226.83                                             | 120,170.98      | 1,085.57      | 2,234,822.62         | -                                     | 3,636.81            | 2,238,459.43   | 26  |
| -                                                   | 17,252.25                                             | 413,753.24      | 3,236.56      | 3,267,234.91         | -                                     | 16,210.76           | 3,283,445.67   | 27  |
| -                                                   | 43,757.63                                             | 162,100.98      | 17,086.01     | 2,291,112.00         | -                                     | 119,983.06          | 2,411,095.06   | 28  |
| 1,366.38                                            | 27,837.10                                             | 96,511.90       | 20,371.00     | 1,663,235.84         | -                                     | 35,526.52           | 1,698,762.36   | 29  |
| 16,456.21                                           | 230,868.32                                            | 336,489.31      | 8,176.78      | 4,463,912.82         | -                                     | 202,655.54          | 4,666,568.36   | 30  |
| 256,428.04                                          | 1,219,733.48                                          | 6,966,387.72    | 475,883.29    | 75,249,954.54        | 99,308.50                             | 1,188,186.90        | 76,537,449.94  | 31  |

## COUNTIES - GENERAL CAPITAL

## SOURCE OF FUNDS

| No. | Name            | Unexpended<br>Funds from<br>Previous Years | Debentures   | Other Long<br>Term Borrowings | Provided by<br>General<br>Revenue | Sale of<br>Fixed<br>Assets |
|-----|-----------------|--------------------------------------------|--------------|-------------------------------|-----------------------------------|----------------------------|
| 1   | Grande Prairie  | 87,154.23                                  | -            | -                             | 142,283.25                        | 4,856.00                   |
| 2   | Vulcan          | -                                          | -            | -                             | 153,124.88                        | 48,666.20                  |
| 3   | Panoka          | -                                          | 10,000.00    | -                             | 111,452.07                        | -                          |
| 4   | Newell          | 10,728.32                                  | -            | -                             | 67,510.26                         | 2,394.18                   |
| 5   | Warner          | -                                          | -            | -                             | 202,543.12                        | 47,843.00                  |
| 6   | Stettler        | -                                          | -            | -                             | 137,774.85                        | 71,827.90                  |
| 7   | Thorhild        | -                                          | -            | 14,800.00                     | 113,274.89                        | -                          |
| 8   | Forty Mile      | 1,400.00                                   | -            | -                             | 84,890.94                         | 32,420.04                  |
| 9   | Beaver          | 83,592.88                                  | 100,000.00   | -                             | 121,460.72                        | -                          |
| 10  | Wetaskiwin      | 8,274.33                                   | -            | 60,187.00                     | 66,568.01                         | -                          |
| 11  | Barrhead        | 146,131.59                                 | -            | 60,100.00                     | 81,008.14                         | -                          |
| 12  | Athabasca       | 4,280.29                                   | -            | -                             | 129,983.20                        | 15,190.00                  |
| 13  | Smoky Lake      | 9,992.87                                   | 24,000.00    | -                             | 99,848.50                         | -                          |
| 14  | Lacombe         | -                                          | 57,500.00    | -                             | 164,739.63                        | -                          |
| 16  | Wheatland       | 62,354.68                                  | -            | -                             | 168,004.73                        | 98,393.02                  |
| 17  | Mountain View   | 178,262.00                                 | -            | -                             | 198,194.00                        | 111,558.90                 |
| 18  | Paintearth      | 51,695.37                                  | -            | -                             | 117,068.73                        | 41,041.00                  |
| 19  | St. Paul        | 6,620.51                                   | -            | -                             | 47,407.55                         | 6,850.00                   |
| 20  | Strathcona      | 353,307.91                                 | 2,284,040.00 | -                             | 165,650.95                        | -                          |
| 21  | Two Hills       | -                                          | 41,650.00    | -                             | 171,186.27                        | -                          |
| 22  | Camrose         | 24,989.13                                  | -            | -                             | 217,018.28                        | 43,000.00                  |
| 23  | Red Deer        | 125,810.00                                 | 18,500.00    | -                             | 127,392.00                        | 63,250.00                  |
| 24  | Vermilion River | 3,869.56                                   | 28,000.00    | 20,013.00                     | 148,668.28                        | -                          |
| 25  | Leduc           | 108,315.00                                 | 342,000.00   | -                             | 147,016.00                        | -                          |
| 26  | Lethbridge      | 7,238.05                                   | 129,370.00   | 49,273.00                     | 74,417.89                         | 1,119.00                   |
| 27  | Minburn         | -                                          | -            | -                             | 229,860.78                        | -                          |
| 28  | Lac Ste. Anne   | 558,830.87                                 | 200,000.00   | 20,000.00                     | 40,991.25                         | -                          |
| 29  | Flagstaff       | -                                          | 187,280.00   | -                             | 143,138.20                        | 676.25                     |
| 30  | Lamont          | -                                          | 32,000.00    | -                             | 114,607.32                        | -                          |
| 31  | Parkland        | -                                          | 1,785,380.00 | 66,666.66                     | 582,268.76                        | 23,786.00                  |
|     |                 | 1,832,847.59                               | 5,239,720.00 | 291,039.66                    | 4,369,353.45                      | 612,871.49                 |

## COUNTIES - GENERAL CAPITAL

## APPLICATION OF

| No. | Name            | Overexpenditure<br>of Previous<br>Years Provided | Expenditure<br>for General<br>Fixed Assets | Interest | Cost of Issuing<br>& Selling<br>Debentures |
|-----|-----------------|--------------------------------------------------|--------------------------------------------|----------|--------------------------------------------|
| 1   | Grande Prairie  | 47,700.00                                        | 186,593.48                                 | -        | -                                          |
| 2   | Vulcan          | -                                                | 226,472.08                                 | -        | -                                          |
| 3   | Panoka          | -                                                | 157,384.97                                 | -        | -                                          |
| 4   | Newell          | -                                                | 158,704.44                                 | -        | -                                          |
| 5   | Warner          | -                                                | 250,386.12                                 | -        | -                                          |
| 6   | Stettler        | -                                                | 209,602.75                                 | -        | -                                          |
| 7   | Thorhild        | -                                                | 135,074.89                                 | -        | -                                          |
| 8   | Forty Mile      | 1,400.00                                         | 125,457.72                                 | -        | -                                          |
| 9   | Beaver          | 1,490.39                                         | 283,516.03                                 | -        | -                                          |
| 10  | Wetaskiwin      | -                                                | 126,755.01                                 | -        | -                                          |
| 11  | Barrhead        | 56,450.38                                        | 194,130.31                                 | -        | -                                          |
| 12  | Athabasca       | 116,380.64                                       | 125,246.80                                 | -        | -                                          |
| 13  | Smoky Lake      | 13,993.29                                        | 121,663.35                                 | -        | -                                          |
| 14  | Lacombe         | -                                                | 188,239.63                                 | -        | -                                          |
| 16  | Wheatland       | 62,354.68                                        | 280,743.75                                 | -        | -                                          |
| 17  | Mountain View   | 17,098.00                                        | 294,397.90                                 | -        | -                                          |
| 18  | Paintearth      | 3,250.00                                         | 523,141.88                                 | -        | -                                          |
| 19  | St. Paul        | -                                                | 99,106.36                                  | -        | -                                          |
| 20  | Strathcona      | 50,800.73                                        | 2,102,958.73                               | -        | -                                          |
| 21  | Two Hills       | -                                                | 174,621.65                                 | -        | -                                          |
| 22  | Camrose         | -                                                | 264,348.21                                 | -        | -                                          |
| 23  | Red Deer        | 18,104.00                                        | 185,131.00                                 | -        | -                                          |
| 24  | Vermilion River | -                                                | 196,681.28                                 | -        | -                                          |
| 25  | Leduc           | -                                                | 441,639.00                                 | -        | -                                          |
| 26  | Lethbridge      | -                                                | 250,969.89                                 | -        | -                                          |
| 27  | Minburn         | -                                                | 318,581.53                                 | -        | -                                          |
| 28  | Lac Ste. Anne   | 97,405.30                                        | 855,959.86                                 | -        | -                                          |
| 29  | Flagstaff       | 55,000.00                                        | 96,094.45                                  | -        | -                                          |
| 30  | Lamont          | -                                                | 122,050.17                                 | -        | -                                          |
| 31  | Parkland        | 2,669.52                                         | 2,337,181.99                               | -        | -                                          |
|     |                 | 544,096.93                                       | 11,032,835.23                              | -        | -                                          |

## AND LOAN FUND - 1971

## - (FUNDS PROVIDED)

| Insurance Recoveries | Contributions, Grants & Subsidies | Gifts | Interest & Exchange | Other      | Overexpenditure (To be Provided) | Total         | No. |
|----------------------|-----------------------------------|-------|---------------------|------------|----------------------------------|---------------|-----|
| -                    | -                                 | -     | -                   | -          | 43,328.91                        | 277,622.39    | 1   |
| -                    | -                                 | -     | -                   | 24,681.00  | -                                | 226,472.08    | 2   |
| -                    | 35,932.90                         | -     | -                   | -          | 20,967.90                        | 178,352.87    | 3   |
| -                    | -                                 | -     | -                   | 85,000.00  | -                                | 165,632.76    | 4   |
| -                    | -                                 | -     | -                   | -          | -                                | 250,386.12    | 5   |
| -                    | -                                 | -     | -                   | -          | -                                | 209,602.75    | 6   |
| -                    | -                                 | -     | -                   | 7,000.00   | -                                | 135,074.89    | 7   |
| -                    | -                                 | -     | -                   | -          | 8,146.74                         | 126,857.72    | 8   |
| -                    | -                                 | -     | -                   | -          | -                                | 305,053.60    | 9   |
| -                    | -                                 | -     | -                   | -          | -                                | 135,029.34    | 10  |
| -                    | 5,626.12                          | -     | -                   | 39,287.00  | -                                | 332,152.85    | 11  |
| -                    | -                                 | -     | -                   | 75,000.00  | 22,793.04                        | 247,246.53    | 12  |
| -                    | 63,000.00                         | -     | -                   | 23,446.00  | 1,880.00                         | 222,167.37    | 13  |
| -                    | -                                 | -     | -                   | -          | 18,614.95                        | 240,854.58    | 14  |
| -                    | -                                 | -     | -                   | 14,346.00  | -                                | 343,098.43    | 16  |
| -                    | -                                 | -     | -                   | -          | -                                | 488,014.90    | 17  |
| -                    | -                                 | -     | -                   | 204,204.63 | 125,554.97                       | 539,564.70    | 18  |
| -                    | -                                 | -     | -                   | -          | 41,678.04                        | 102,556.10    | 19  |
| -                    | -                                 | -     | -                   | -          | 123,381.04                       | 2,926,379.90  | 20  |
| -                    | -                                 | -     | -                   | -          | 1,500.00                         | 214,336.27    | 21  |
| -                    | -                                 | -     | -                   | -          | 4,329.93                         | 289,337.34    | 22  |
| -                    | -                                 | -     | -                   | -          | -                                | 334,952.00    | 23  |
| -                    | -                                 | -     | -                   | -          | -                                | 200,550.84    | 24  |
| -                    | -                                 | -     | -                   | -          | -                                | 597,331.00    | 25  |
| -                    | 88,720.75                         | -     | -                   | -          | -                                | 261,417.94    | 26  |
| -                    | -                                 | -     | -                   | -          | -                                | 318,581.53    | 27  |
| -                    | -                                 | -     | 7,350.69            | -          | 198,071.89                       | 1,025,244.70  | 28  |
| -                    | -                                 | -     | 1,293.16            | -          | 959.73                           | 333,347.34    | 29  |
| -                    | -                                 | -     | -                   | -          | -                                | 146,607.32    | 30  |
| -                    | -                                 | -     | -                   | 19,510.17  | 332,873.98                       | 2,810,485.57  | 31  |
|                      | 193,279.77                        | -     | 8,643.85            | 492,474.80 | 944,081.12                       | 13,984,311.73 |     |

## AND LOAN FUND - 1971

## FUNDS - (EXPENDITURE)

| Discount on Sale of Debentures | Other      | Unexpended Funds | Total         | No. |
|--------------------------------|------------|------------------|---------------|-----|
| -                              | -          | 43,328.91        | 277,622.39    | 1   |
| -                              | -          | -                | 226,472.08    | 2   |
| -                              | -          | 20,967.90        | 178,352.87    | 3   |
| -                              | -          | 6,928.32         | 165,632.76    | 4   |
| -                              | -          | -                | 250,386.12    | 5   |
| -                              | -          | -                | 209,602.75    | 6   |
| -                              | -          | -                | 135,074.89    | 7   |
| -                              | -          | -                | 126,857.72    | 8   |
| -                              | -          | 20,047.18        | 305,053.60    | 9   |
| -                              | -          | 8,274.33         | 135,029.34    | 10  |
| -                              | -          | 81,572.16        | 332,152.85    | 11  |
| -                              | 5,619.09   | -                | 247,246.53    | 12  |
| -                              | -          | 86,510.73        | 222,167.37    | 13  |
| -                              | 52,614.95  | -                | 240,854.58    | 14  |
| -                              | -          | -                | 343,098.43    | 16  |
| -                              | -          | 176,519.00       | 488,014.90    | 17  |
| -                              | 13,172.82  | -                | 539,564.70    | 18  |
| -                              | -          | 3,449.74         | 102,556.10    | 19  |
| -                              | 72,580.31  | 700,040.13       | 2,926,379.90  | 20  |
| -                              | -          | 39,714.62        | 214,336.27    | 21  |
| -                              | 24,989.13  | -                | 289,337.34    | 22  |
| -                              | 30,804.00  | 100,913.00       | 334,952.00    | 23  |
| -                              | -          | 3,869.56         | 200,550.84    | 24  |
| -                              | -          | 155,692.00       | 597,331.00    | 25  |
| -                              | -          | 10,448.05        | 261,417.94    | 26  |
| -                              | -          | -                | 318,581.53    | 27  |
| -                              | -          | 71,879.54        | 1,025,244.70  | 28  |
| -                              | 81,946.04  | 100,306.85       | 333,347.34    | 29  |
| -                              | -          | 24,557.15        | 146,607.32    | 30  |
| -                              | -          | 470,634.06       | 2,810,485.57  | 31  |
| -                              | 281,726.34 | 2,125,653.23     | 13,984,311.73 |     |

## COUNTIES - GENERAL

## EXPENDITURE FOR

| No. | Name            | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health    |
|-----|-----------------|--------------------|----------------------------------|--------------|----------------------------|-----------|
| 1   | Grande Prairie  | 84,116.96          | -                                | 96,981.26    | 2,462.56                   | -         |
| 2   | Vulcan          | 2,575.00           | 2,994.00                         | 174,010.00   | -                          | -         |
| 3   | Ponoka          | 1,712.19           | 12,195.00                        | 14,606.71    | 73,678.74                  | -         |
| 4   | Newell          | 1,522.50           | -                                | 147,157.64   | -                          | -         |
| 5   | Warner          | 15,854.00          | 3,448.00                         | 172,092.00   | -                          | -         |
| 6   | Stettler        | 1,200.00           | -                                | 193,589.25   | 500.00                     | -         |
| 7   | Thorhild        | 1,462.93           | 125.00                           | 79,612.45    | -                          | -         |
| 8   | Forty Mile      | 1,577.10           | 125.44                           | 104,158.01   | -                          | -         |
| 9   | Beaver          | 738.95             | 133.65                           | 39,064.00    | -                          | -         |
| 10  | Wetaskiwin      | 410.20             | 13,538.61                        | 71,365.95    | -                          | -         |
| 11  | Barrhead        | 32,431.66          | -                                | 81,186.00    | -                          | -         |
| 12  | Athabasca       | 29,270.39          | -                                | 67,867.00    | -                          | -         |
| 13  | Smoky Lake      | 2,208.50           | -                                | 97,390.00    | 250.00                     | -         |
| 14  | Lacombe         | -                  | -                                | 159,497.27   | -                          | 4,359.25  |
| 16  | Wheatland       | 2,624.06           | -                                | 244,581.20   | -                          | -         |
| 17  | Mountain View   | 7,465.26           | 5,770.70                         | 116,876.96   | -                          | -         |
| 18  | Paintearth      | 2,239.20           | -                                | 260,834.91   | -                          | -         |
| 19  | St. Paul        | 25,678.04          | -                                | 61,757.55    | -                          | -         |
| 20  | Strathcona      | 3,331.40           | 5,313.74                         | 129,468.47   | 111,922.67                 | 54,061.40 |
| 21  | Two Hills       | -                  | 970.00                           | 160,569.00   | -                          | -         |
| 22  | Camrose         | 2,479.45           | 1,001.50                         | 93,308.53    | -                          | -         |
| 23  | Red Deer        | 282.00             | 5,838.00                         | 109,378.00   | -                          | -         |
| 24  | Vermilion River | 724.95             | -                                | 134,156.39   | 2,034.95                   | -         |
| 25  | Leduc           | 25,233.00          | -                                | 56,700.00    | -                          | -         |
| 26  | Lethbridge      | 7,328.40           | -                                | 44,141.62    | -                          | -         |
| 27  | Minburn         | 32,195.45          | -                                | 176,340.50   | -                          | -         |
| 28  | Lac Ste. Anne   | 922.50             | 1,739.00                         | 22,000.00    | -                          | -         |
| 29  | Flagstaff       | 1,264.60           | -                                | 43,165.97    | -                          | -         |
| 30  | Lamont          | 2,660.60           | -                                | 85,059.20    | -                          | -         |
| 31  | Parkland        | 109,420.01         | 4,657.00                         | 287,963.16   | 27,856.27                  | -         |
|     |                 | 398,929.30         | 57,849.64                        | 3,524,879.00 | 218,705.19                 | 58,420.65 |

## COUNTIES - GENERAL

| No. | Name            | General Government | Protection to Persons & Property | Public Works  | Sanitation & Waste Removal | Health     | Social Welfare | Education      |
|-----|-----------------|--------------------|----------------------------------|---------------|----------------------------|------------|----------------|----------------|
| 1   | Grande Prairie  | 263,626.73         | 27,670.94                        | 1,470,135.62  | 146,926.03                 | -          | -              | 5,489,231.93   |
| 2   | Vulcan          | 392,582.52         | 18,579.93                        | 1,460,853.99  | 250.00                     | -          | -              | 3,888,181.50   |
| 3   | Ponoka          | 144,949.02         | 16,757.25                        | 5,518,376.49  | 28,015.00                  | -          | -              | 7,545,174.48   |
| 4   | Newell          | 293,707.81         | 23,184.53                        | 921,630.40    | 302.05                     | -          | -              | 2,842,845.93   |
| 5   | Warner          | 132,331.54         | 103,874.40                       | 1,454,459.32  | 275.00                     | -          | -              | 3,680,018.69   |
| 6   | Stettler        | 158,967.00         | 37,353.00                        | 4,330,754.00  | 600.00                     | -          | -              | 2,495,900.00   |
| 7   | Thorhild        | 95,141.07          | 7,212.00                         | 2,007,493.00  | -                          | -          | -              | 3,204,511.00   |
| 8   | Forty Mile      | 142,125.35         | 21,994.90                        | 1,258,859.98  | -                          | -          | -              | 2,544,819.98   |
| 9   | Beaver          | 142,223.00         | 107,874.24                       | 2,763,801.26  | 50.00                      | -          | -              | 4,008,307.00   |
| 10  | Wetaskiwin      | 145,717.00         | 45,510.00                        | 833,990.00    | 75,819.00                  | 113,800.00 | 5,375.00       | 4,131,430.00   |
| 11  | Barrhead        | 315,107.00         | 17,822.00                        | 729,954.00    | 258.00                     | -          | 5,901.00       | 3,717,198.64   |
| 12  | Athabasca       | 106,893.06         | 13,795.83                        | 927,681.62    | 500.00                     | -          | -              | 4,964,407.49   |
| 13  | Smoky Lake      | 54,560.00          | 6,080.00                         | 2,647,435.00  | 5,328.00                   | -          | -              | 2,349,507.50   |
| 14  | Lacombe         | 283,742.25         | 54,889.61                        | 1,233,995.80  | 1,133.00                   | 6,159.25   | -              | 8,054,719.92   |
| 16  | Wheatland       | 417,530.45         | 7,006.99                         | 1,560,092.42  | -                          | -          | -              | 3,487,403.17   |
| 17  | Mountain View   | 294,432.00         | 42,929.00                        | 1,384,482.00  | -                          | 542.00     | -              | 8,166,853.00   |
| 18  | Paintearth      | 94,886.46          | 14,431.36                        | 1,102,241.66  | -                          | -          | -              | 2,770,421.60   |
| 19  | St. Paul        | 182,827.00         | 10,080.00                        | 3,329,241.00  | -                          | -          | -              | 3,204,798.18   |
| 20  | Strathcona      | 334,541.19         | 369,041.60                       | 1,524,251.47  | 615,412.89                 | 54,061.40  | 1,503.42       | 15,195,710.90  |
| 21  | Two Hills       | 122,618.00         | 6,508.00                         | 1,598,863.00  | 390.00                     | -          | 5,000.00       | 2,028,862.65   |
| 22  | Camrose         | 237,225.13         | 73,994.89                        | 3,202,618.26  | -                          | -          | -              | 4,506,380.28   |
| 23  | Red Deer        | 245,764.00         | 43,703.00                        | 964,667.00    | -                          | -          | 1,410.00       | 6,985,624.00   |
| 24  | Vermilion River | 130,117.22         | 15,039.87                        | 902,256.99    | 147,287.67                 | 23,654.86  | 2,865.82       | 4,501,684.76   |
| 25  | Leduc           | 408,839.00         | 98,774.00                        | 1,305,392.00  | 55,887.00                  | -          | -              | 7,713,303.00   |
| 26  | Lethbridge      | 175,966.93         | 40,403.34                        | 1,237,173.99  | -                          | -          | -              | 5,269,325.84   |
| 27  | Minburn         | 93,940.00          | 4,493.00                         | 2,530,120.00  | -                          | -          | 3,303.00       | 4,968,275.92   |
| 28  | Lac Ste. Anne   | 111,229.37         | 9,186.78                         | 654,817.23    | 300.00                     | -          | -              | 6,142,424.86   |
| 29  | Flagstaff       | 314,278.58         | 37,924.41                        | 2,805,753.41  | -                          | 15,153.50  | -              | 4,170,865.65   |
| 30  | Lamont          | 50,085.85          | 20,529.81                        | 1,511,685.39  | 470.00                     | -          | -              | 2,713,889.40   |
| 31  | Parkland        | 620,537.00         | 170,947.00                       | 2,858,118.00  | 263,930.00                 | 12,188.00  | 7,217.00       | 8,549,513.68   |
|     |                 | 6,506,491.53       | 1,467,591.68                     | 56,031,194.30 | 1,343,133.64               | 225,559.01 | 32,575.24      | 149,291,590.95 |

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS - 1971

| Social Welfare | Education    | Recreation Services | Community Services | Miscellaneous | Total         | No. |
|----------------|--------------|---------------------|--------------------|---------------|---------------|-----|
| -              | 3,032.70     | -                   | -                  | -             | 186,593.48    | 1   |
| -              | 46,893.08    | -                   | -                  | -             | 226,472.08    | 2   |
| -              | 55,192.33    | -                   | -                  | -             | 157,384.97    | 3   |
| -              | 10,024.30    | -                   | -                  | -             | 158,704.44    | 4   |
| -              | 57,752.68    | -                   | 1,239.44           | -             | 250,386.12    | 5   |
| -              | 14,313.50    | -                   | -                  | -             | 209,602.75    | 6   |
| -              | 46,874.51    | 7,000.00            | -                  | -             | 135,074.89    | 7   |
| -              | 19,597.17    | -                   | -                  | -             | 125,457.72    | 8   |
| -              | 243,579.43   | -                   | -                  | -             | 283,516.03    | 9   |
| -              | 38,526.12    | -                   | 2,914.13           | -             | 126,755.01    | 10  |
| -              | 80,512.65    | -                   | -                  | -             | 194,130.31    | 11  |
| -              | 28,109.41    | -                   | -                  | -             | 125,246.80    | 12  |
| -              | 21,814.85    | -                   | -                  | -             | 121,663.35    | 13  |
| -              | 24,383.11    | -                   | -                  | -             | 188,239.63    | 14  |
| -              | 33,538.49    | -                   | -                  | -             | 280,743.75    | 16  |
| -              | 164,284.98   | -                   | -                  | -             | 294,397.90    | 17  |
| -              | 260,067.77   | -                   | -                  | -             | 523,141.88    | 18  |
| -              | 11,670.77    | -                   | -                  | -             | 99,106.36     | 19  |
| -              | 1,798,861.05 | -                   | -                  | -             | 2,102,958.73  | 20  |
| -              | 13,082.65    | -                   | -                  | -             | 174,621.65    | 21  |
| -              | 164,794.73   | 2,764.00            | -                  | -             | 264,348.21    | 22  |
| -              | 69,633.00    | -                   | -                  | -             | 185,131.00    | 23  |
| -              | 59,764.99    | -                   | -                  | -             | 196,681.28    | 24  |
| -              | 359,706.00   | -                   | -                  | -             | 441,639.00    | 25  |
| -              | 199,499.87   | -                   | -                  | -             | 250,969.89    | 26  |
| -              | 110,045.58   | -                   | -                  | -             | 318,581.53    | 27  |
| -              | 831,298.36   | -                   | -                  | -             | 655,959.86    | 28  |
| -              | 51,663.88    | -                   | -                  | -             | 96,094.45     | 29  |
| -              | 34,330.37    | -                   | -                  | -             | 122,050.17    | 30  |
| -              | 1,840,618.89 | 66,666.66           | -                  | -             | 2,337,181.99  | 31  |
|                | 6,693,467.22 | 76,430.66           | 4,153.57           | -             | 11,032,835.23 |     |

## FIXED ASSETS - 1971

| Recreation Services | Community Services | Miscellaneous | Total          | Land         | Buildings      | Engineering Structures | Machinery & Equipment | No. |
|---------------------|--------------------|---------------|----------------|--------------|----------------|------------------------|-----------------------|-----|
| 12,629.64           | 3,430.67           | -             | 7,413,651.56   | 39,127.35    | 5,123,737.44   | 292,250.84             | 1,958,535.93          | 1   |
| 5,341.11            | 800.00             | 21,075.00     | 5,787,664.05   | 46,847.37    | 3,619,172.41   | -                      | 2,121,644.27          | 2   |
| 1,704.00            | -                  | -             | 13,254,976.24  | 147,789.96   | 6,664,416.21   | 4,213,350.16           | 2,229,419.91          | 3   |
| 1,000.00            | -                  | -             | 4,082,670.72   | 96,391.99    | 2,692,329.89   | -                      | 1,293,948.84          | 4   |
| -                   | 35,086.35          | -             | 5,406,045.30   | 83,751.50    | 3,332,251.14   | -                      | 1,990,042.66          | 5   |
| 5,274.00            | 30.00              | -             | 7,028,878.00   | 17,759.00    | 2,178,656.00   | 3,098,773.00           | 1,733,690.00          | 6   |
| 7,000.00            | 803.00             | 16,000.00     | 5,338,160.07   | 33,940.00    | 2,825,448.00   | 1,141,374.00           | 1,337,398.07          | 7   |
| -                   | -                  | 7,676.82      | 3,975,477.03   | 10,102.44    | 2,537,724.93   | 9,034.65               | 1,418,615.01          | 8   |
| 1,044.00            | 12,910.45          | 17,000.00     | 7,053,209.95   | 7,931.00     | 3,448,358.00   | 1,862,415.00           | 1,734,505.95          | 9   |
| 18,783.00           | 10,457.00          | 1,000.00      | 5,381,881.00   | 72,792.00    | 4,065,937.00   | 89,336.00              | 1,153,816.00          | 10  |
| 1,077.00            | -                  | 17,000.00     | 4,804,317.64   | 10,001.00    | 3,547,799.64   | 123,382.00             | 1,123,135.00          | 11  |
| -                   | -                  | -             | 6,013,278.00   | 27,546.67    | 4,543,048.60   | 111,298.48             | 1,331,384.25          | 12  |
| 11,195.00           | -                  | -             | 5,074,105.50   | 28,828.00    | 2,277,758.50   | 1,734,000.00           | 1,033,519.00          | 13  |
| 12,581.00           | -                  | -             | 9,647,220.83   | 185,547.31   | 7,479,818.90   | 8,675.73               | 1,973,178.89          | 14  |
| 4,772.50            | 11,276.41          | -             | 5,488,081.94   | 79,528.70    | 3,370,810.22   | 5,452.37               | 2,032,290.65          | 16  |
| 50,089.00           | -                  | 21,165.00     | 9,960,492.00   | 172,236.00   | 7,267,430.00   | 1,717.00               | 2,519,109.00          | 17  |
| 25.00               | 5,131.60           | -             | 3,987,137.68   | 9,694.25     | 2,551,441.03   | 208,883.71             | 1,217,118.69          | 18  |
| 170.00              | -                  | -             | 6,727,116.18   | 18,388.00    | 2,968,200.00   | 2,960,231.00           | 780,297.18            | 19  |
| 551,006.25          | -                  | -             | 18,645,529.12  | 540,504.51   | 14,562,086.37  | 627,582.02             | 2,915,356.22          | 20  |
| 7,704.00            | -                  | -             | 3,769,945.65   | 66,772.00    | 1,932,879.00   | 982,672.00             | 787,622.65            | 21  |
| 47,341.99           | -                  | 71,394.65     | 8,138,955.20   | 38,681.43    | 4,253,993.20   | 2,036,866.87           | 1,809,413.70          | 22  |
| -                   | 5,565.00           | 1,400.00      | 8,248,133.00   | 91,951.00    | 6,609,900.00   | -                      | 1,546,282.00          | 23  |
| 7,770.00            | 9,952.38           | 22,856.38     | 5,763,485.95   | 32,456.10    | 4,229,660.61   | 158,124.77             | 1,343,244.47          | 24  |
| 70,810.00           | 500.00             | 13,482.00     | 9,666,987.00   | 214,500.00   | 7,385,465.00   | 232,501.00             | 1,834,521.00          | 25  |
| 18,162.25           | 33,251.26          | -             | 6,774,283.61   | 39,495.62    | 5,083,492.66   | 56,179.86              | 1,595,115.47          | 26  |
| 5,500.00            | 1,000.00           | 15,000.00     | 7,621,631.92   | 50,272.00    | 4,321,507.00   | 1,702,846.00           | 1,547,006.92          | 27  |
| 16,250.24           | 5,895.00           | -             | 6,945,622.97   | 56,977.74    | 5,691,849.89   | 26,363.56              | 1,170,431.78          | 28  |
| -                   | 1,057.59           | 8,650.00      | 7,352,625.55   | 75,147.84    | 4,070,900.91   | 1,268,800.00           | 1,937,776.80          | 29  |
| 2,617.25            | 2,579.00           | 39,838.00     | 4,300,335.29   | 38,922.40    | 2,463,238.08   | 533,038.12             | 1,265,136.69          | 30  |
| 137,383.00          | -                  | -             | 12,662,250.68  | 224,576.00   | 8,563,554.00   | 1,580,698.00           | 2,293,422.68          | 31  |
| 997,230.23          | 139,725.71         | 279,057.34    | 216,314,149.63 | 2,598,459.18 | 139,662,864.63 | 25,065,846.14          | 49,026,979.68         |     |



## COUNTIES - GENERAL REVENUE

| No. | Name            | Net Bank<br>Balance<br>Dec. 31,<br>1971 | Investments  | Accounts<br>Receivable | DUE FROM                |              |                       |                                   |                                                      |
|-----|-----------------|-----------------------------------------|--------------|------------------------|-------------------------|--------------|-----------------------|-----------------------------------|------------------------------------------------------|
|     |                 |                                         |              |                        | Other<br>Municipalities | Province     | Dominion<br>of Canada | General<br>Capital &<br>Loan Fund | Special<br>Activities,<br>Utilities &<br>Other Funds |
| 1   | Grande Prairie  | 47,650.93                               | 170.00       | 91,973.72              | -                       | 358,423.57   | 25,730.26             | 43,328.91                         | 271.00                                               |
| 2   | Vulcan          | 90,912.24                               | 725,090.00   | 66,262.42              | 323.59                  | 180,800.04   | 10,718.00             | -                                 | -                                                    |
| 3   | Ponoka          | 315,538.75                              | 3,000.00     | 46,611.16              | -                       | 38,748.06    | 81,635.33             | 14,171.10                         | -                                                    |
| 4   | Newell          | 444,925.22                              | 402.00       | 6,841.20               | -                       | 175,284.34   | -                     | -                                 | -                                                    |
| 5   | Warner          | 291,145.42                              | 400,000.00   | 116,923.37             | -                       | 133,835.61   | -                     | -                                 | -                                                    |
| 6   | Stettler        | 11,406.08                               | 797,410.00   | 11,980.63              | -                       | 240,570.67   | -                     | -                                 | -                                                    |
| 7   | Thorhild        | 293,942.92                              | 170.00       | 775.98                 | -                       | 91,982.47    | -                     | -                                 | -                                                    |
| 8   | Forty Mile      | 324,997.78                              | 72,567.26    | 50,354.17              | 31.40                   | 56,901.91    | 1,023.87              | 8,146.74                          | -                                                    |
| 9   | Beaver          | 64,737.36                               | 130.00       | 30,274.28              | -                       | 211,533.92   | -                     | -                                 | -                                                    |
| 10  | Wetaskiwin      | 253,079.37                              | 20,000.00    | 32,183.52              | -                       | 133,636.78   | 14,462.58             | -                                 | -                                                    |
| 11  | Barrhead        | 231,400.47                              | -            | 21,535.39              | 3,489.01                | 76,187.07    | -                     | -                                 | -                                                    |
| 12  | Athabasca       | 4,641.59                                | -            | 37,190.80              | -                       | 291,839.05   | 3,225.99              | 29,423.32                         | -                                                    |
| 13  | Smoky Lake      | 746,275.43                              | 110.00       | 2,143.57               | -                       | 95,887.14    | 20,814.89             | -                                 | -                                                    |
| 14  | Lacombe         | 158,655.46                              | 732,147.77   | 17,192.69              | -                       | 97,793.11    | 25,945.20             | 18,614.95                         | -                                                    |
| 16  | Wheatland       | 275,757.66                              | 550,255.00   | 6,347.26               | -                       | 44,840.09    | 137.87                | -                                 | -                                                    |
| 17  | Mountain View   | 693,451.00                              | 800,150.00   | 25,154.00              | -                       | 250,259.00   | 2,660.00              | -                                 | -                                                    |
| 18  | Paintearth      | 7,406.16                                | 300,050.00   | 8,531.34               | 16,294.91               | 31,912.64    | 5,716.18              | 1,305.97                          | 804.29                                               |
| 19  | St. Paul        | 55,542.13                               | 1,160.00     | 28,074.06              | -                       | 120,290.40   | 9,924.96              | -                                 | -                                                    |
| 20  | Strathcona      | 58,176.40                               | 20,140.00    | 54,316.45              | 2,391.00                | 286,311.91   | -                     | -                                 | 7,282.97                                             |
| 21  | Two Hills       | 260,241.17                              | 20,150.00    | 28,534.20              | -                       | 10,294.74    | -                     | 1,500.00                          | -                                                    |
| 22  | Camrose         | 424,163.46                              | 180.00       | 18,650.87              | -                       | 171,910.24   | -                     | 329.93                            | -                                                    |
| 23  | Red Deer        | 240,955.00                              | 21,200.00    | 19,067.00              | -                       | 82,626.00    | 39,932.00             | -                                 | -                                                    |
| 24  | Vermilion River | 500,347.41                              | 78,014.00    | 40,846.47              | -                       | 176,703.70   | -                     | -                                 | 601.28                                               |
| 25  | Leduc           | 814,173.00                              | 500.00       | 20,106.00              | 3,504.00                | 277,102.00   | 20,678.00             | -                                 | -                                                    |
| 26  | Lethbridge      | 382,784.34                              | 47,493.39    | 25,712.42              | -                       | 143,322.72   | 83,919.00             | -                                 | 1,634.64                                             |
| 27  | Minburn         | 32,599.00                               | -            | 676.52                 | -                       | 162,357.24   | -                     | 11,500.00                         | -                                                    |
| 28  | Lac Ste. Anne   | 62,356.63                               | 110.00       | 27,806.67              | 189.97                  | 137,170.09   | 22,962.94             | 120,666.59                        | -                                                    |
| 29  | Flagstaff       | 53,014.50                               | 740,140.00   | 14,519.58              | -                       | 13,148.15    | -                     | -                                 | 959.73                                               |
| 30  | Lamont          | 458,776.21                              | 151,160.00   | 16,061.28              | 1,406.00                | 155,175.62   | -                     | -                                 | -                                                    |
| 31  | Parkland        | 22,400.98                               | 600,220.00   | 250,632.09             | 18,947.50               | 604,951.50   | 16,700.03             | -                                 | 49,787.58                                            |
|     |                 | 7,621,454.07                            | 6,106,409.42 | 1,117,279.11           | 46,577.38               | 4,851,799.78 | 386,187.10            | 248,987.51                        | 61,341.49                                            |

## COUNTIES - GENERAL REVENUE

| No. | Name            | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Cou-<br>pons Due | DUE TO                    |          |                       |                                    |
|-----|-----------------|-------------------|--------------------|---------------------|----------------------------------|---------------------------|----------|-----------------------|------------------------------------|
|     |                 |                   |                    |                     |                                  | Other Mun-<br>icipalities | Province | Dominion<br>of Canada | Special<br>District<br>Authorities |
| 1   | Grande Prairie  | 33,220.02         | 350,000.00         | 108,555.98          | -                                | -                         | -        | -                     | 441.66                             |
| 2   | Vulcan          | -                 | -                  | 100,640.00          | -                                | -                         | -        | -                     | -                                  |
| 3   | Ponoka          | -                 | -                  | 90,314.70           | -                                | -                         | -        | -                     | -                                  |
| 4   | Newell          | -                 | -                  | 34,069.32           | 380.00                           | -                         | -        | -                     | -                                  |
| 5   | Warner          | -                 | -                  | 95,508.99           | -                                | -                         | -        | -                     | 3,953.96                           |
| 6   | Stettler        | 39,589.38         | -                  | 11,656.09           | -                                | -                         | -        | -                     | -                                  |
| 7   | Thorhild        | -                 | -                  | 12,291.33           | -                                | -                         | -        | -                     | -                                  |
| 8   | Forty Mile      | -                 | -                  | 39,195.26           | -                                | -                         | -        | -                     | -                                  |
| 9   | Beaver          | 47,871.57         | 80,000.00          | 5,741.05            | -                                | -                         | -        | -                     | -                                  |
| 10  | Wetaskiwin      | -                 | -                  | 63,247.65           | -                                | -                         | -        | -                     | -                                  |
| 11  | Barrhead        | -                 | -                  | 46,546.19           | -                                | -                         | -        | -                     | -                                  |
| 12  | Athabasca       | 60,948.16         | 400,000.00         | 140,271.79          | -                                | -                         | -        | -                     | -                                  |
| 13  | Smoky Lake      | -                 | -                  | 10,813.40           | -                                | -                         | -        | 593.60                | -                                  |
| 14  | Lacombe         | -                 | -                  | 66,221.77           | -                                | -                         | -        | -                     | -                                  |
| 16  | Wheatland       | -                 | -                  | 117,403.84          | -                                | -                         | -        | -                     | -                                  |
| 17  | Mountain View   | -                 | -                  | 276,743.00          | -                                | -                         | -        | -                     | -                                  |
| 18  | Paintearth      | 88,053.05         | -                  | 6,421.71            | -                                | -                         | -        | -                     | -                                  |
| 19  | St. Paul        | -                 | -                  | 51,670.39           | -                                | -                         | -        | -                     | -                                  |
| 20  | Strathcona      | -                 | -                  | 93,131.97           | -                                | -                         | -        | -                     | -                                  |
| 21  | Two Hills       | -                 | -                  | 20,341.22           | -                                | -                         | 973.75   | -                     | -                                  |
| 22  | Camrose         | -                 | -                  | 69,208.26           | -                                | -                         | -        | -                     | -                                  |
| 23  | Red Deer        | -                 | -                  | 210,028.00          | -                                | -                         | -        | -                     | -                                  |
| 24  | Vermilion River | -                 | -                  | 97,043.13           | -                                | -                         | -        | -                     | -                                  |
| 25  | Leduc           | -                 | -                  | 106,460.00          | -                                | -                         | -        | -                     | 9,493.00                           |
| 26  | Lethbridge      | -                 | -                  | 56,228.81           | -                                | -                         | -        | -                     | -                                  |
| 27  | Minburn         | 179,662.98        | -                  | 3,073.60            | -                                | -                         | -        | -                     | -                                  |
| 28  | Lac Ste. Anne   | -                 | -                  | 67,862.97           | -                                | 4,538.77                  | -        | -                     | -                                  |
| 29  | Flagstaff       | 58,071.51         | -                  | 18,246.02           | -                                | -                         | -        | -                     | 4,120.27                           |
| 30  | Lamont          | -                 | -                  | 7,786.65            | -                                | -                         | -        | -                     | -                                  |
| 31  | Parkland        | 18,753.69         | -                  | 214,074.38          | 2,957.86                         | -                         | 4,000.00 | -                     | -                                  |
|     |                 | 526,170.36        | 830,000.00         | 2,260,797.47        | 3,337.86                         | 4,538.77                  | 4,973.75 | 593.60                | 18,008.89                          |



## FUND BALANCE SHEET - ASSETS - 1971

| Taxes Receivable | Taxes Receivable on Property Acquired for Taxes | Inventories  | Accrued Items | Other Current Assets | Deficit | Total         | No. |
|------------------|-------------------------------------------------|--------------|---------------|----------------------|---------|---------------|-----|
| 371,035.06       | 166,445.37                                      | 136,822.19   | -             | 31,118.95            | -       | 1,272,969.96  | 1   |
| 149,765.22       | 46,953.88                                       | 4,615.67     | 22,665.74     | -                    | -       | 1,298,106.80  | 2   |
| 255,761.29       | 14,456.09                                       | 112,161.74   | -             | 160.00               | -       | 882,243.52    | 3   |
| 203,333.91       | 13,833.03                                       | -            | 970.65        | 13,399.92            | -       | 858,990.27    | 4   |
| 474,278.12       | 15,992.00                                       | 191,665.42   | -             | 25,706.24            | -       | 1,649,546.18  | 5   |
| 153,413.17       | 43,738.48                                       | 200,670.54   | -             | 6,687.53             | -       | 1,465,877.10  | 6   |
| 148,972.88       | 18,987.38                                       | 53,502.47    | -             | 11,945.62            | -       | 620,279.72    | 7   |
| 396,950.14       | 82,131.02                                       | 189,094.01   | 10,692.68     | 1,436.00             | -       | 1,194,326.98  | 8   |
| 524,950.89       | 24,860.58                                       | 57,585.00    | -             | 2,921.51             | -       | 916,993.54    | 9   |
| 324,662.21       | 11,179.80                                       | -            | -             | 18,466.87            | -       | 807,671.13    | 10  |
| 128,131.84       | 1,507.80                                        | 50,510.00    | -             | 3,581.26             | -       | 516,342.84    | 11  |
| 393,961.94       | 71,537.58                                       | 98,591.85    | -             | 18,565.26            | -       | 948,977.38    | 12  |
| 161,587.13       | 10,283.35                                       | 5,478.48     | 13,861.51     | -                    | -       | 1,056,441.50  | 13  |
| 301,389.72       | 10,985.55                                       | -            | -             | -                    | -       | 1,362,724.45  | 14  |
| 555,879.64       | 11,420.57                                       | 129,214.22   | 659.82        | 17,280.70            | -       | 1,591,792.83  | 16  |
| 210,031.00       | 7,729.00                                        | 237,918.00   | -             | 35,214.00            | -       | 2,262,566.00  | 17  |
| 135,185.89       | 4,086.16                                        | -            | -             | 3,617.13             | -       | 514,910.67    | 18  |
| 378,944.73       | 120,440.34                                      | 24,990.00    | -             | -                    | -       | 739,366.62    | 19  |
| 1,184,404.19     | -                                               | 3,976.47     | -             | 126,342.31           | -       | 1,743,341.70  | 20  |
| 274,492.39       | 21,768.45                                       | 38,893.42    | -             | -                    | -       | 655,874.37    | 21  |
| 377,750.01       | 46,923.98                                       | -            | -             | -                    | -       | 1,039,908.49  | 22  |
| 412,116.00       | 28,492.00                                       | 191,894.00   | 2,839.00      | 27,962.00            | -       | 1,067,083.00  | 23  |
| 286,991.13       | 70,540.69                                       | -            | 1,777.84      | 9,798.96             | -       | 1,165,621.48  | 24  |
| 254,581.00       | 66,488.00                                       | 289,722.00   | -             | 104,478.00           | -       | 1,851,332.00  | 25  |
| 304,243.07       | 17,883.90                                       | 33,810.35    | 675.00        | -                    | -       | 1,041,478.83  | 26  |
| 398,796.31       | 42,878.44                                       | 50,411.95    | -             | 2,387.89             | -       | 725,897.35    | 27  |
| 193,367.51       | 14,547.18                                       | 28,409.26    | 3,133.44      | 18,085.40            | -       | 628,805.68    | 28  |
| 212,895.53       | 4,351.64                                        | 244,771.54   | 3,500.36      | 10,323.56            | -       | 1,297,624.59  | 29  |
| 331,547.08       | 12,383.58                                       | 37,048.09    | -             | 15,513.46            | -       | 1,179,071.32  | 30  |
| 417,930.52       | 50,435.11                                       | 310,833.11   | -             | 11,935.66            | -       | 2,354,774.08  | 31  |
| 9,917,349.52     | 1,053,260.95                                    | 2,722,589.78 | 60,776.04     | 516,928.23           | -       | 34,710,940.38 |     |

## FUND BALANCE SHEET - LIABILITIES - 1971

| RESERVES             |                                             |               |                   |                                   |                     |                             |              |               |               |    | No. |
|----------------------|---------------------------------------------|---------------|-------------------|-----------------------------------|---------------------|-----------------------------|--------------|---------------|---------------|----|-----|
| General Capital Fund | Special Activities, Utilities & Other Funds | Accrued Items | Other Liabilities | Uncollectable Accounts Receivable | Uncollectable Taxes | Property Acquired For Taxes | Other        | Surplus       | Total         |    |     |
| -                    | -                                           | 1,734.00      | 6,297.34          | -                                 | 85,512.53           | -                           | -            | 687,208.43    | 1,272,969.96  | 1  |     |
| -                    | 425.72                                      | 57,457.12     | 909.89            | 44,064.36                         | 5,000.00            | 25,000.00                   | 184,802.85   | 879,806.86    | 1,298,106.80  | 2  |     |
| -                    | -                                           | -             | 3,776.83          | -                                 | 51,241.39           | 14,456.09                   | 168,615.96   | 553,838.55    | 882,243.52    | 3  |     |
| 224,050.47           | -                                           | -             | 18,109.75         | -                                 | 83,009.89           | 7,778.27                    | 187,289.88   | 304,302.69    | 858,990.27    | 4  |     |
| -                    | -                                           | -             | -                 | 4,686.64                          | -                   | 3,423.76                    | -            | 1,541,704.15  | 1,649,546.18  | 5  |     |
| -                    | 282.24                                      | -             | 64,489.54         | 4,280.00                          | 16,621.58           | 30,594.41                   | 751.59       | 1,297,612.27  | 1,465,877.10  | 6  |     |
| -                    | -                                           | -             | 5,503.92          | -                                 | 18,500.00           | 16,000.00                   | 90,916.69    | 477,067.78    | 620,279.72    | 7  |     |
| -                    | -                                           | 5,936.30      | 3,913.56          | 42,487.85                         | -                   | 60,068.49                   | 311.26       | 1,042,414.26  | 1,194,326.98  | 8  |     |
| 11,025.09            | -                                           | -             | 10,161.74         | -                                 | 88,890.83           | 16,176.85                   | -            | 657,126.41    | 916,993.54    | 9  |     |
| 8,274.33             | -                                           | -             | 3,546.25          | -                                 | 56,405.74           | -                           | 67,211.68    | 608,985.48    | 807,671.13    | 10 |     |
| 47,645.37            | -                                           | -             | 2,509.08          | 3,141.81                          | 20,063.43           | -                           | 60,968.89    | 335,468.07    | 516,342.84    | 11 |     |
| -                    | -                                           | -             | 5,098.03          | 24,723.14                         | 22,801.09           | 72,889.44                   | 18,491.17    | 203,754.56    | 948,977.38    | 12 |     |
| 86,510.73            | -                                           | -             | 2,987.67          | -                                 | 25,105.35           | 10,283.35                   | 29,650.02    | 890,497.38    | 1,056,441.50  | 13 |     |
| -                    | -                                           | -             | 20,798.52         | 2,772.70                          | 128,968.86          | 10,985.55                   | 124,505.92   | 1,008,471.13  | 1,362,724.45  | 14 |     |
| -                    | -                                           | 522.50        | 166.10            | 701.33                            | 11,455.68           | 9,500.00                    | 751,613.11   | 700,430.27    | 1,591,792.83  | 16 |     |
| 97,383.00            | -                                           | 215,841.00    | 100.00            | 6,001.00                          | 3,000.00            | 2,500.00                    | 530,853.00   | 1,130,145.00  | 2,262,566.00  | 17 |     |
| -                    | -                                           | -             | 2,309.08          | 4,333.21                          | 76,795.07           | -                           | 50,764.13    | 286,234.42    | 514,910.67    | 18 |     |
| 3,396.87             | -                                           | -             | 7,082.75          | 22,550.00                         | 70,000.00           | 75,000.00                   | -            | 509,666.61    | 739,366.62    | 19 |     |
| 700,040.13           | 9,400.01                                    | -             | -                 | -                                 | 38,373.61           | -                           | 147,715.00   | 754,680.98    | 1,743,341.70  | 20 |     |
| -                    | -                                           | -             | 5,878.04          | 5,398.35                          | 7,975.83            | 5,000.00                    | 51,958.18    | 558,349.00    | 655,874.37    | 21 |     |
| -                    | -                                           | 2,931.69      | 3,973.28          | -                                 | 28,993.63           | 46,923.98                   | 251,627.36   | 636,250.29    | 1,039,908.49  | 22 |     |
| 1,068.00             | -                                           | 40,000.00     | 8,262.00          | 4,468.00                          | 36,000.00           | 5,000.00                    | 247,377.00   | 514,880.00    | 1,067,083.00  | 23 |     |
| 3,869.56             | 8,194.16                                    | -             | 18,259.89         | 24,883.73                         | 57,142.49           | -                           | 13,908.66    | 942,319.86    | 1,165,621.48  | 24 |     |
| 155,692.00           | 1,162.00                                    | -             | 42,959.00         | -                                 | 90,694.00           | 45,977.00                   | -            | 1,398,895.00  | 1,851,332.00  | 25 |     |
| 3,625.59             | -                                           | -             | 10,472.35         | 25,469.37                         | 50,000.00           | -                           | 25,435.28    | 870,247.43    | 1,041,478.83  | 26 |     |
| -                    | -                                           | -             | 1,285.13          | -                                 | 100,226.98          | 2,439.06                    | 3,636.81     | 435,572.79    | 725,897.35    | 27 |     |
| -                    | 4,012.50                                    | -             | 7,039.52          | -                                 | 71,679.94           | 14,547.18                   | 373,793.77   | 628,805.68    | 807,671.13    | 28 |     |
| -                    | -                                           | -             | 2,361.18          | 502.62                            | 93,287.41           | 912.98                      | 386,733.06   | 737,509.81    | 1,297,624.59  | 29 |     |
| 24,557.15            | -                                           | -             | 2,011.35          | 576.64                            | 8,558.72            | 8,295.89                    | 240,548.52   | 886,736.40    | 1,179,071.32  | 30 |     |
| 470,634.06           | -                                           | -             | 186,708.05        | 1,000.00                          | 111,688.98          | 42,700.00                   | 202,655.54   | 1,099,601.52  | 2,354,774.08  | 31 |     |
| 1,837,772.35         | 23,476.63                                   | 324,422.61    | 446,969.84        | 222,040.75                        | 1,457,993.03        | 526,452.30                  | 3,899,552.32 | 22,323,571.17 | 34,710,940.38 |    |     |

| No. | Name            | ASSETS         |                  |                            |             |                     |                      |                       |                |
|-----|-----------------|----------------|------------------|----------------------------|-------------|---------------------|----------------------|-----------------------|----------------|
|     |                 | Fixed Assets   | Work in Progress | Bank Balance Dec. 31, 1971 | Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficit        |
| 1   | Grande Prairie  | 7,413,651.56   | -                | -                          | -           | -                   | 43,328.91            | 132,709.08            | -              |
| 2   | Vulcan          | 5,787,664.05   | -                | -                          | -           | -                   | -                    | -                     | -              |
| 3   | Ponoka          | 13,254,976.24  | -                | -                          | -           | 20,967.90           | -                    | 21,516.11             | -              |
| 4   | Newell          | 4,082,670.72   | -                | 6,928.32                   | -           | -                   | 224,050.47           | -                     | -              |
| 5   | Warner          | 5,406,045.30   | -                | -                          | -           | -                   | -                    | -                     | -              |
| 6   | Stettler        | 7,028,877.88   | -                | -                          | -           | -                   | -                    | 812.50                | -              |
| 7   | Thorhild        | 5,338,160.07   | -                | -                          | -           | -                   | -                    | -                     | -              |
| 8   | Forty Mile      | 3,975,477.03   | -                | -                          | -           | -                   | -                    | 68,398.93             | -              |
| 9   | Beaver          | 7,053,209.95   | -                | 6,086.79                   | -           | -                   | 11,025.09            | 30,472.14             | -              |
| 10  | Wetaskiwin      | 5,381,881.00   | 2,301.45         | -                          | -           | -                   | 8,274.33             | -                     | -              |
| 11  | Barrhead        | 4,804,317.64   | -                | -                          | 155.00      | 33,771.79           | 47,645.37            | 6,202.50              | -              |
| 12  | Athabasca       | 6,013,278.00   | -                | -                          | -           | -                   | -                    | 125.00                | -              |
| 13  | Smoky Lake      | 5,074,105.50   | -                | -                          | -           | -                   | 86,510.73            | -                     | -              |
| 14  | Lacombe         | 9,647,220.83   | 52,614.95        | -                          | -           | -                   | -                    | -                     | -              |
| 16  | Wheatland       | 5,488,081.94   | -                | -                          | -           | -                   | -                    | 987.75                | -              |
| 17  | Mountain View   | 9,960,492.00   | -                | -                          | -           | 74,982.00           | 97,383.00            | 4,154.00              | -              |
| 18  | Paintearth      | 3,987,137.68   | 9,572.82         | -                          | -           | -                   | -                    | 12,420.00             | -              |
| 19  | St. Paul        | 6,727,116.18   | -                | 52.87                      | -           | -                   | 3,396.87             | -                     | -              |
| 20  | Strathcona      | 18,645,529.12  | -                | -                          | -           | -                   | 700,040.13           | 6,292.05              | -              |
| 21  | Two Hills       | 3,769,945.65   | 3,435.38         | 39,714.62                  | -           | -                   | -                    | -                     | -              |
| 22  | Camrose         | 8,138,955.20   | -                | -                          | -           | -                   | -                    | -                     | -              |
| 23  | Red Deer        | 8,248,133.00   | -                | 35,338.00                  | -           | 18,791.00           | 1,068.00             | 45,716.00             | -              |
| 24  | Vermilion River | 5,763,485.95   | -                | -                          | -           | -                   | 3,869.56             | -                     | -              |
| 25  | Leduc           | 9,666,987.00   | -                | -                          | -           | -                   | 155,692.00           | 3,784.00              | -              |
| 26  | Lethbridge      | 6,774,283.61   | -                | 6,822.46                   | -           | -                   | 3,625.59             | 7,917.61              | -              |
| 27  | Minburn         | 7,621,631.92   | -                | -                          | -           | -                   | -                    | -                     | -              |
| 28  | Lac Ste. Anne   | 6,945,622.97   | -                | 71,879.54                  | -           | -                   | -                    | -                     | -              |
| 29  | Flagstaff       | 7,352,625.55   | 81,946.04        | 100,000.00                 | -           | 306.85              | -                    | -                     | -              |
| 30  | Lamont          | 4,300,335.29   | -                | -                          | -           | -                   | 24,557.15            | -                     | -              |
| 31  | Parkland        | 12,662,250.68  | -                | -                          | -           | -                   | 470,634.06           | 1,500.00              | -              |
|     |                 | 216,314,149.51 | 149,870.64       | 266,822.60                 | 155.00      | 148,819.54          | 1,881,101.26         | 343,007.67            | -              |
|     |                 |                |                  |                            |             |                     |                      |                       | 219,103,926.22 |

## COUNTIES - ANALYSIS OF

| No. | Name            | GENERAL DEBT CHARGES |              |           |           |           |           |
|-----|-----------------|----------------------|--------------|-----------|-----------|-----------|-----------|
|     |                 | Schools              |              | Sidewalks |           | Hospital  |           |
|     |                 | Interest             | Principal    | Interest  | Principal | Interest  | Principal |
| 1   | Grande Prairie  | 98,116.28            | 142,380.00   | -         | -         | 7,193.99  | 18,743.38 |
| 2   | Vulcan          | 51,826.00            | 74,150.00    | -         | -         | -         | -         |
| 3   | Ponoka          | 102,879.28           | 162,525.00   | -         | -         | -         | -         |
| 4   | Newell          | 14,448.47            | 11,877.78    | -         | -         | -         | -         |
| 5   | Warner          | 61,958.36            | 66,174.00    | -         | -         | -         | -         |
| 6   | Stettler        | 27,047.40            | 45,274.50    | -         | -         | -         | -         |
| 7   | Thorhild        | 60,382.63            | 50,450.00    | -         | -         | -         | -         |
| 8   | Forty Mile      | 31,883.38            | 52,065.00    | -         | -         | 3,636.22  | 9,473.85  |
| 9   | Beaver          | 42,947.25            | 59,513.05    | -         | -         | 1,485.86  | 3,871.28  |
| 10  | Wetaskiwin      | 84,254.35            | 90,134.00    | -         | -         | -         | -         |
| 11  | Barrhead        | 78,186.98            | 96,405.00    | -         | -         | -         | -         |
| 12  | Athabasca       | 123,808.00           | 118,150.00   | -         | -         | -         | -         |
| 13  | Smoky Lake      | 54,299.17            | 52,716.50    | -         | -         | -         | -         |
| 14  | Lacombe         | 139,052.68           | 190,790.00   | -         | -         | -         | -         |
| 16  | Wheatland       | 54,987.24            | 75,124.00    | -         | -         | -         | -         |
| 17  | Mountain View   | 207,255.85           | 193,060.00   | -         | -         | -         | -         |
| 18  | Paintearth      | 55,611.68            | 75,160.00    | -         | -         | -         | -         |
| 19  | St. Paul        | 50,908.52            | 64,032.50    | -         | -         | -         | -         |
| 20  | Strathcona      | 650,635.60           | 441,716.00   | -         | -         | -         | -         |
| 21  | Two Hills       | 11,962.90            | 19,060.00    | -         | -         | -         | -         |
| 22  | Camrose         | 41,623.62            | 90,937.50    | -         | -         | -         | -         |
| 23  | Red Deer        | 120,160.00           | 198,885.00   | -         | -         | -         | -         |
| 24  | Vermilion River | 90,136.75            | 117,810.00   | -         | -         | -         | -         |
| 25  | Leduc           | 192,764.00           | 234,494.00   | -         | -         | -         | -         |
| 26  | Lethbridge      | 68,666.25            | 124,940.00   | -         | -         | 429.20    | 1,118.24  |
| 27  | Minburn         | 36,575.40            | 54,220.00    | -         | -         | -         | -         |
| 28  | Lac Ste. Anne   | 207,846.84           | 176,193.75   | -         | -         | -         | -         |
| 29  | Flagstaff       | 65,486.98            | 96,614.00    | -         | -         | -         | -         |
| 30  | Lamont          | 36,188.33            | 60,243.00    | -         | -         | -         | -         |
| 31  | Parkland        | 171,153.60           | 150,640.00   | -         | -         | -         | -         |
|     |                 | 3,033,053.79         | 3,385,734.58 | -         | -         | 12,745.27 | 33,206.75 |

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES     |                      |                                  |                  |                    |                           |              |                                       |                   | No. |
|-----------------|----------------------|----------------------------------|------------------|--------------------|---------------------------|--------------|---------------------------------------|-------------------|-----|
| Debtenture Debt | Other Long Term Debt | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves     | Investment in Capital or Fixed Assets | Total Liabilities |     |
| 1,793,655.87    | 15,000.00            | -                                | -                | 43,328.91          | -                         | -            | 5,737,704.77                          | 7,589,689.55      | 1   |
| 902,800.00      | 50,000.00            | -                                | -                | -                  | -                         | -            | 4,834,864.05                          | 5,787,664.05      | 2   |
| 1,605,317.99    | 65,618.79            | -                                | 6,796.80         | 14,171.10          | -                         | -            | 11,605,555.57                         | 13,297,460.25     | 3   |
| 335,662.79      | 7,983.34             | -                                | -                | -                  | -                         | 205,784.86   | 3,764,218.52                          | 4,313,649.51      | 4   |
| 967,972.00      | -                    | -                                | -                | -                  | 1,320.80                  | -            | 4,436,752.50                          | 5,406,045.30      | 5   |
| 483,388.50      | -                    | -                                | -                | -                  | -                         | -            | 6,546,301.88                          | 7,029,690.38      | 6   |
| 827,000.00      | 11,840.00            | -                                | -                | -                  | -                         | -            | 4,499,320.07                          | 5,338,160.07      | 7   |
| 556,283.13      | 24,610.00            | -                                | -                | 8,146.74           | -                         | -            | 3,454,836.09                          | 4,043,875.96      | 8   |
| 915,087.19      | -                    | -                                | -                | -                  | -                         | -            | 6,185,706.78                          | 7,100,793.97      | 9   |
| 1,468,307.14    | 87,021.00            | -                                | -                | -                  | -                         | -            | 3,837,128.64                          | 5,392,456.78      | 10  |
| 1,103,345.00    | 94,100.00            | -                                | -                | -                  | -                         | -            | 3,694,647.30                          | 4,892,092.30      | 11  |
| 1,868,650.00    | 33,600.00            | -                                | 22,793.04        | 29,423.32          | -                         | -            | 4,058,936.64                          | 6,013,403.00      | 12  |
| 812,988.50      | -                    | -                                | 1,880.00         | -                  | -                         | -            | 4,345,747.73                          | 5,160,616.23      | 13  |
| 2,334,720.00    | -                    | -                                | -                | 18,614.95          | -                         | -            | 7,346,500.83                          | 9,699,835.78      | 14  |
| 744,216.00      | 6,317.20             | -                                | -                | -                  | -                         | 2,576,269.13 | 2,162,267.36                          | 5,489,069.69      | 16  |
| 2,972,317.00    | 126,463.00           | -                                | -                | -                  | -                         | -            | 7,038,231.00                          | 10,137,011.00     | 17  |
| 826,570.00      | 60,495.28            | -                                | 124,249.00       | 1,305.97           | -                         | -            | 2,996,510.25                          | 4,009,130.50      | 18  |
| 924,612.50      | 66,900.00            | -                                | 41,678.04        | -                  | -                         | -            | 5,697,375.38                          | 6,730,565.92      | 19  |
| 11,653,314.34   | -                    | -                                | -                | -                  | -                         | -            | 7,698,546.96                          | 19,351,861.30     | 20  |
| 262,330.00      | -                    | -                                | -                | 1,500.00           | -                         | -            | 3,549,265.65                          | 3,813,095.65      | 21  |
| 710,337.50      | 8,969.17             | 4,000.00                         | -                | 329.93             | -                         | -            | 7,415,318.60                          | 8,138,955.20      | 22  |
| 1,937,750.00    | 93,257.00            | -                                | -                | -                  | -                         | -            | 6,318,039.00                          | 8,349,046.00      | 23  |
| 1,339,277.98    | 20,013.00            | -                                | -                | -                  | -                         | -            | 4,408,064.53                          | 5,767,355.51      | 24  |
| 3,332,521.00    | 20,000.00            | -                                | -                | -                  | 6,293.00                  | -            | 6,467,649.00                          | 9,826,463.00      | 25  |
| 1,234,397.61    | 84,342.60            | -                                | -                | -                  | 46.66                     | -            | 5,473,862.40                          | 6,792,649.27      | 26  |
| 670,220.00      | -                    | -                                | -                | 11,500.00          | 86,966.50                 | -            | 6,852,945.42                          | 7,621,631.92      | 27  |
| 3,190,629.75    | 60,000.00            | -                                | 17,405.34        | 120,666.59         | -                         | -            | 3,628,800.83                          | 7,017,502.51      | 28  |
| 1,275,294.00    | -                    | -                                | -                | 959.73             | -                         | -            | 6,258,624.71                          | 7,534,878.44      | 29  |
| 642,704.00      | -                    | -                                | -                | -                  | -                         | -            | 3,682,188.44                          | 4,324,892.44      | 30  |
| 4,577,164.17    | 64,104.00            | -                                | 332,873.98       | -                  | -                         | -            | 8,160,242.59                          | 13,134,384.74     | 31  |
| 52,268,833.96   | 1,000,634.38         | 4,000.00                         | 547,676.20       | 249,947.24         | 94,626.96                 | 2,782,053.99 | 162,156,153.49                        | 219,103,926.22    |     |

## DEBTENTURE DEBT CHARGES FOR 1971

| UTILITY DEBT CHARGES |            |                     |           |                    |           |              |              | No. |
|----------------------|------------|---------------------|-----------|--------------------|-----------|--------------|--------------|-----|
| Other                |            | Water Supply System |           | Debentures Assumed |           | Total        |              |     |
| Interest             | Principal  | Interest            | Principal | Interest           | Principal | Interest     | Principal    |     |
| 7,612.18             | 2,507.90   | 9,703.23            | 2,926.44  | -                  | -         | 122,625.68   | 166,557.72   | 1   |
| -                    | -          | -                   | -         | -                  | -         | 51,826.00    | 74,150.00    | 2   |
| 761.24               | 895.98     | -                   | -         | -                  | -         | 103,640.52   | 163,420.98   | 3   |
| 8,572.63             | 10,559.69  | -                   | -         | -                  | -         | 23,021.10    | 22,437.47    | 4   |
| -                    | -          | -                   | -         | 207.85             | 3,325.40  | 62,166.21    | 69,499.40    | 5   |
| -                    | -          | -                   | -         | 295.94             | 2,807.00  | 27,343.34    | 48,081.50    | 6   |
| -                    | -          | -                   | -         | 195.00             | 2,250.00  | 60,577.63    | 52,700.00    | 7   |
| -                    | -          | -                   | -         | -                  | -         | 35,519.60    | 61,538.85    | 8   |
| -                    | -          | -                   | -         | -                  | -         | 44,433.11    | 63,384.33    | 9   |
| 5,877.97             | 7,520.52   | -                   | -         | -                  | -         | 90,132.32    | 97,654.52    | 10  |
| -                    | -          | -                   | -         | -                  | -         | 78,186.98    | 96,405.00    | 11  |
| -                    | -          | -                   | -         | -                  | -         | 123,808.00   | 118,150.00   | 12  |
| -                    | -          | -                   | -         | -                  | -         | 54,299.17    | 52,716.50    | 13  |
| -                    | -          | -                   | -         | -                  | -         | 139,052.68   | 190,790.00   | 14  |
| -                    | -          | -                   | -         | -                  | -         | 54,987.24    | 75,124.00    | 16  |
| -                    | -          | -                   | -         | -                  | -         | 207,255.85   | 193,060.00   | 17  |
| -                    | -          | -                   | -         | -                  | -         | 55,611.68    | 75,160.00    | 18  |
| -                    | -          | -                   | -         | -                  | -         | 50,908.52    | 64,032.50    | 19  |
| 55,651.69            | 18,806.08  | 24,844.64           | 29,776.32 | -                  | -         | 731,131.93   | 490,298.40   | 20  |
| -                    | -          | -                   | -         | -                  | -         | 11,962.90    | 19,060.00    | 21  |
| -                    | -          | -                   | -         | -                  | -         | 41,623.62    | 90,937.50    | 22  |
| -                    | -          | -                   | -         | -                  | -         | 120,160.00   | 198,885.00   | 23  |
| 5,009.31             | 2,645.99   | 5,253.58            | 2,388.58  | -                  | -         | 100,399.64   | 122,844.57   | 24  |
| 16,552.00            | 133,800.00 | 10,630.00           | 10,172.00 | 294.00             | 2,097.00  | 220,240.00   | 380,563.00   | 25  |
| -                    | -          | -                   | -         | -                  | -         | 69,095.45    | 126,058.24   | 26  |
| -                    | -          | -                   | -         | -                  | -         | 36,575.40    | 54,220.00    | 27  |
| -                    | -          | -                   | -         | 879.30             | 1,737.00  | 208,726.14   | 177,930.75   | 28  |
| -                    | -          | -                   | -         | -                  | -         | 65,486.98    | 96,614.00    | 29  |
| -                    | -          | -                   | -         | -                  | -         | 36,188.33    | 60,243.00    | 30  |
| 19,354.44            | 30,150.93  | 4,123.78            | 1,633.16  | 172.50             | 1,500.00  | 194,804.32   | 183,924.09   | 31  |
| 119,391.46           | 206,887.09 | 54,555.23           | 46,896.50 | 2,044.59           | 13,716.40 | 3,221,790.34 | 3,686,441.32 |     |

| No. | Name            | DEBENTURE DEBT CLASSIFICATION |                        |                      |                        |  |
|-----|-----------------|-------------------------------|------------------------|----------------------|------------------------|--|
|     |                 | General Debt                  |                        |                      |                        |  |
|     |                 | Schools                       |                        | Sidewalks            |                        |  |
|     |                 | Municipality's Share          | Property Owners' Share | Municipality's Share | Property Owners' Share |  |
| 1   | Grande Prairie  | 1,564,510.00                  | -                      | -                    | -                      |  |
| 2   | Vulcan          | 902,800.00                    | -                      | -                    | -                      |  |
| 3   | Ponoka          | 1,592,975.00                  | -                      | -                    | -                      |  |
| 4   | Newell          | 191,812.45                    | -                      | -                    | -                      |  |
| 5   | Warner          | 967,972.00                    | -                      | -                    | -                      |  |
| 6   | Stettler        | 483,388.50                    | -                      | -                    | -                      |  |
| 7   | Thorhild        | 827,000.00                    | -                      | -                    | -                      |  |
| 8   | Forty Mile      | 489,205.00                    | -                      | -                    | -                      |  |
| 9   | Beaver          | 887,677.21                    | -                      | -                    | -                      |  |
| 10  | Wetaskiwin      | 1,443,321.40                  | -                      | -                    | -                      |  |
| 11  | Barrhead        | 1,103,345.00                  | -                      | -                    | -                      |  |
| 12  | Athabasca       | 1,868,650.00                  | -                      | -                    | -                      |  |
| 13  | Smoky Lake      | 812,988.50                    | -                      | -                    | -                      |  |
| 14  | Lacombe         | 2,334,720.00                  | -                      | -                    | -                      |  |
| 16  | Wheatland       | 744,216.00                    | -                      | -                    | -                      |  |
| 17  | Mountain View   | 2,907,920.00                  | -                      | -                    | -                      |  |
| 18  | Paintearth      | 826,570.00                    | -                      | -                    | -                      |  |
| 19  | St. Paul        | 924,612.50                    | -                      | -                    | -                      |  |
| 20  | Strathcona      | 10,525,004.00                 | -                      | -                    | -                      |  |
| 21  | Two Hills       | 262,330.00                    | -                      | -                    | -                      |  |
| 22  | Camrose         | 710,337.50                    | -                      | -                    | -                      |  |
| 23  | Red Deer        | 1,937,750.00                  | -                      | -                    | -                      |  |
| 24  | Vermilion River | 1,255,060.38                  | -                      | -                    | -                      |  |
| 25  | Leduc           | 3,178,469.00                  | -                      | -                    | -                      |  |
| 26  | Lethbridge      | 1,226,480.00                  | -                      | -                    | -                      |  |
| 27  | Minburn         | 670,220.00                    | -                      | -                    | -                      |  |
| 28  | Lac Ste. Anne   | 3,190,629.75                  | -                      | -                    | -                      |  |
| 29  | Flagstaff       | 1,275,294.00                  | -                      | -                    | -                      |  |
| 30  | Lamont          | 642,704.00                    | -                      | -                    | -                      |  |
| 31  | Parkland        | 4,264,200.00                  | -                      | -                    | -                      |  |
|     |                 | 50,012,162.19                 |                        |                      |                        |  |

\* All Debt Payable in Canada Only.

## COUNTIES - ANALYSIS OF FUTURE DEBENTURE DEBT

| No. | Name            | 1972         |              | 1973         |              | 1974         |              |
|-----|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|
|     |                 | Principal    | Interest     | Principal    | Interest     | Principal    | Interest     |
| 1   | Grande Prairie  | 164,706.10   | 104,003.45   | 158,237.19   | 95,028.19    | 159,427.67   | 86,430.53    |
| 2   | Vulcan          | 74,150.00    | 48,089.38    | 73,650.00    | 44,352.75    | 73,650.00    | 40,639.88    |
| 3   | Ponoka          | 161,972.50   | 95,540.34    | 160,501.98   | 86,712.21    | 141,959.59   | 77,946.88    |
| 4   | Newell          | 23,033.38    | 21,708.94    | 23,662.13    | 20,363.94    | 24,325.57    | 18,984.25    |
| 5   | Warner          | 60,424.00    | 58,339.27    | 60,424.00    | 54,961.43    | 60,424.00    | 51,583.59    |
| 6   | Stettler        | 41,934.50    | 25,085.85    | 41,122.00    | 23,088.39    | 37,322.00    | 21,125.62    |
| 7   | Thorhild        | 52,700.00    | 57,313.75    | 50,450.00    | 54,049.88    | 50,450.00    | 50,883.50    |
| 8   | Forty Mile      | 54,878.86    | 32,373.87    | 55,350.24    | 29,505.62    | 53,844.02    | 28,615.57    |
| 9   | Beaver          | 67,585.93    | 49,257.16    | 67,796.98    | 46,011.76    | 68,017.92    | 42,756.47    |
| 10  | Wetaskiwin      | 96,868.56    | 84,855.23    | 89,426.65    | 79,610.49    | 88,358.50    | 74,790.64    |
| 11  | Barrhead        | 96,405.00    | 72,582.56    | 95,905.00    | 66,978.14    | 87,005.00    | 61,402.47    |
| 12  | Athabasca       | 118,150.00   | 116,946.25   | 118,150.00   | 110,084.50   | 118,150.00   | 103,222.75   |
| 13  | Smoky Lake      | 52,276.50    | 53,258.90    | 50,364.00    | 50,340.22    | 50,364.00    | 47,506.63    |
| 14  | Lacombe         | 188,540.00   | 133,468.65   | 181,440.00   | 123,445.00   | 178,320.00   | 113,738.60   |
| 16  | Wheatland       | 65,674.00    | 50,948.96    | 63,424.00    | 47,300.50    | 63,424.00    | 43,749.53    |
| 17  | Mountain View   | 201,029.61   | 198,655.02   | 201,408.17   | 186,616.76   | 165,304.71   | 174,560.52   |
| 18  | Paintearth      | 73,610.00    | 51,474.20    | 71,760.00    | 47,400.98    | 71,760.00    | 43,411.00    |
| 19  | St. Paul        | 64,032.50    | 47,819.44    | 62,470.00    | 44,730.35    | 62,470.00    | 41,705.33    |
| 20  | Strathcona      | 545,127.61   | 851,779.99   | 546,741.17   | 813,717.71   | 548,463.85   | 775,546.30   |
| 21  | Two Hills       | 20,726.00    | 14,296.18    | 20,726.00    | 13,272.46    | 20,726.00    | 12,248.75    |
| 22  | Camrose         | 89,937.50    | 37,305.56    | 81,800.00    | 33,030.00    | 81,800.00    | 29,108.00    |
| 23  | Red Deer        | 199,810.00   | 110,875.00   | 189,810.00   | 100,084.00   | 173,180.00   | 89,868.00    |
| 24  | Vermilion River | 100,399.35   | 90,827.03    | 78,631.61    | 84,988.84    | 72,803.28    | 79,908.80    |
| 25  | Leduc           | 267,283.00   | 214,259.00   | 266,733.00   | 198,151.00   | 265,484.00   | 182,053.00   |
| 26  | Lethbridge      | 122,479.85   | 72,651.62    | 114,035.49   | 66,135.27    | 99,773.77    | 59,988.78    |
| 27  | Minburn         | 54,220.00    | 34,106.95    | 54,220.00    | 31,638.50    | 54,220.00    | 29,170.35    |
| 28  | Lac Ste. Anne   | 185,830.75   | 213,234.84   | 183,487.00   | 201,629.30   | 183,487.00   | 190,142.35   |
| 29  | Flagstaff       | 95,005.20    | 75,251.79    | 89,305.20    | 70,285.83    | 80,969.20    | 65,569.37    |
| 30  | Lamont          | 53,648.00    | 35,741.39    | 53,648.00    | 33,033.06    | 53,648.00    | 30,324.73    |
| 31  | Parkland        | 253,959.77   | 318,027.45   | 253,716.55   | 301,542.09   | 252,682.53   | 285,064.78   |
|     |                 | 3,646,398.47 | 3,370,078.02 | 3,558,396.36 | 3,158,089.17 | 3,441,814.61 | 2,952,046.97 |



DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
AS AT DECEMBER 31, 1971  
DEBENTURES

| PUBLIC UTILITIES        |                              |                         |                              | Total         | Unsold<br>Debentures | No. |
|-------------------------|------------------------------|-------------------------|------------------------------|---------------|----------------------|-----|
| Other                   |                              | Water Supply System     |                              |               |                      |     |
| Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |               |                      |     |
| 132,709.08              | 96,436.79                    | -                       | 118,363.89                   | 1,912,019.76  | -                    | 1   |
| -                       | -                            | -                       | -                            | 902,800.00    | -                    | 2   |
| 143,850.34              | 12,342.99                    | -                       | -                            | 1,605,317.99  | -                    | 3   |
| -                       | -                            | -                       | -                            | 335,662.79    | -                    | 4   |
| -                       | -                            | -                       | -                            | 967,972.00    | -                    | 5   |
| 67,078.13               | -                            | 335,000.00              | -                            | 483,388.50    | -                    | 6   |
| 27,409.98               | -                            | -                       | -                            | 1,162,000.00  | -                    | 7   |
| -                       | -                            | -                       | -                            | 556,283.13    | -                    | 8   |
| -                       | 24,985.74                    | -                       | -                            | 915,087.19    | -                    | 9   |
| -                       | -                            | -                       | -                            | 1,468,307.14  | -                    | 10  |
| -                       | -                            | -                       | -                            | 1,103,345.00  | -                    | 11  |
| -                       | -                            | -                       | -                            | 1,868,650.00  | -                    | 12  |
| -                       | -                            | -                       | -                            | 812,988.50    | -                    | 13  |
| 64,397.27               | -                            | -                       | -                            | 2,334,720.00  | -                    | 14  |
| -                       | -                            | -                       | -                            | 744,216.00    | -                    | 16  |
| -                       | -                            | -                       | -                            | 2,972,317.27  | -                    | 17  |
| -                       | -                            | -                       | -                            | 826,570.00    | -                    | 18  |
| 1,128,310.34            | -                            | 890,195.63              | -                            | 924,612.50    | -                    | 19  |
| -                       | -                            | -                       | -                            | 12,543,509.97 | -                    | 20  |
| -                       | -                            | -                       | -                            | 262,330.00    | -                    | 21  |
| -                       | -                            | -                       | -                            | 710,337.50    | -                    | 22  |
| -                       | 84,217.60                    | -                       | 89,988.39                    | 1,937,750.00  | 109,500.00           | 23  |
| 144,459.00              | 9,593.00                     | 160,814.00              | 10,792.00                    | 1,429,266.37  | -                    | 24  |
| 7,917.61                | -                            | -                       | -                            | 3,504,127.00  | -                    | 25  |
| -                       | -                            | -                       | -                            | 1,234,397.61  | -                    | 26  |
| -                       | -                            | -                       | -                            | 670,220.00    | -                    | 27  |
| -                       | -                            | -                       | -                            | 3,190,629.75  | -                    | 28  |
| -                       | -                            | -                       | -                            | 1,275,294.00  | -                    | 29  |
| 228,165.32              | 84,798.85                    | -                       | 68,932.44                    | 642,704.00    | -                    | 30  |
| -                       | -                            | -                       | -                            | 4,646,096.61  | -                    | 31  |
| 1,944,297.07            | 312,374.97                   | 1,386,009.63            | 288,076.72                   | 53,942,920.58 | 109,500.00           |     |

CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975         |              | 1976         |              | 1977 to Maturity |               | Total         |               | No. |
|--------------|--------------|--------------|--------------|------------------|---------------|---------------|---------------|-----|
| Principal    | Interest     | Principal    | Interest     | Principal        | Interest      | Principal     | Interest      |     |
| 160,680.80   | 77,770.23    | 162,000.08   | 69,043.77    | 988,604.03       | 313,464.60    | 1,793,655.87  | 745,740.77    | 1   |
| 73,650.00    | 36,927.00    | 71,150.00    | 33,214.13    | 536,550.00       | 182,374.52    | 902,800.00    | 385,597.66    | 2   |
| 139,020.52   | 69,936.70    | 135,734.95   | 62,035.52    | 866,128.45       | 276,387.90    | 1,605,317.99  | 668,559.55    | 3   |
| 25,025.59    | 17,567.98    | 21,634.28    | 16,113.04    | 217,981.84       | 108,714.67    | 335,662.79    | 203,452.82    | 4   |
| 58,424.00    | 48,205.75    | 58,424.00    | 44,899.91    | 669,852.00       | 318,295.44    | 967,972.00    | 576,285.39    | 5   |
| 35,662.00    | 19,314.60    | 35,662.00    | 17,565.68    | 291,686.00       | 94,287.02     | 483,388.50    | 200,467.16    | 6   |
| 50,450.00    | 47,717.13    | 50,450.00    | 44,550.75    | 572,500.00       | 361,993.76    | 827,000.00    | 616,508.77    | 7   |
| 51,426.24    | 23,789.63    | 51,968.04    | 21,043.93    | 288,815.73       | 120,626.14    | 556,283.13    | 255,954.76    | 8   |
| 68,249.81    | 39,490.23    | 67,952.30    | 36,214.34    | 575,484.25       | 246,557.39    | 915,087.19    | 460,287.35    | 9   |
| 87,832.23    | 70,012.96    | 66,644.15    | 65,251.34    | 1,039,177.05     | 466,083.83    | 1,468,307.14  | 840,604.49    | 10  |
| 79,480.00    | 56,190.55    | 74,250.00    | 51,257.00    | 670,300.00       | 289,702.50    | 1,103,345.00  | 598,113.22    | 11  |
| 107,700.00   | 96,361.00    | 107,700.00   | 89,872.50    | 1,298,800.00     | 690,629.00    | 1,868,650.00  | 1,207,116.00  | 12  |
| 47,864.00    | 44,674.24    | 47,864.00    | 41,935.00    | 564,256.00       | 348,445.60    | 812,988.50    | 586,160.59    | 13  |
| 162,380.00   | 104,166.40   | 157,380.00   | 95,211.30    | 1,466,660.00     | 577,164.55    | 2,334,720.00  | 1,147,194.50  | 14  |
| 57,674.00    | 40,198.57    | 45,424.00    | 36,858.60    | 448,596.00       | 297,831.16    | 744,216.00    | 516,887.32    | 16  |
| 165,720.08   | 164,019.20   | 166,155.18   | 153,458.15   | 2,072,699.52     | 1,165,609.29  | 2,972,317.27  | 2,042,918.94  | 17  |
| 67,440.00    | 39,421.03    | 63,940.00    | 35,588.75    | 478,060.00       | 193,151.76    | 826,570.00    | 410,447.72    | 18  |
| 62,470.00    | 38,680.30    | 62,470.00    | 35,655.28    | 610,700.00       | 223,894.27    | 924,612.50    | 432,484.97    | 19  |
| 542,103.19   | 737,258.24   | 530,967.28   | 699,160.67   | 8,939,911.24     | 6,249,530.99  | 11,653,314.34 | 10,126,993.90 | 20  |
| 20,726.00    | 11,225.03    | 18,726.00    | 10,201.32    | 160,700.00       | 60,462.24     | 262,330.00    | 121,705.98    | 21  |
| 53,400.00    | 25,186.00    | 53,300.00    | 22,295.50    | 350,100.00       | 134,870.76    | 710,337.50    | 281,795.82    | 22  |
| 170,000.00   | 80,372.00    | 167,000.00   | 74,002.00    | 1,037,950.00     | 301,082.00    | 1,937,750.00  | 756,283.00    | 23  |
| 72,984.90    | 75,103.80    | 73,177.06    | 70,288.27    | 941,281.78       | 538,632.78    | 1,339,277.98  | 939,749.52    | 24  |
| 264,327.00   | 165,989.00   | 257,451.00   | 151,942.00   | 2,011,243.00     | 794,420.00    | 3,332,521.00  | 1,706,814.00  | 25  |
| 92,934.82    | 54,446.97    | 92,998.78    | 49,151.25    | 712,174.90       | 253,219.78    | 1,234,397.61  | 555,593.67    | 26  |
| 48,370.00    | 26,701.60    | 40,870.00    | 24,441.65    | 418,320.00       | 156,765.90    | 670,220.00    | 302,824.95    | 27  |
| 183,487.00   | 178,655.40   | 183,487.00   | 167,168.45   | 2,270,851.00     | 1,334,104.65  | 3,190,629.75  | 2,284,934.99  | 28  |
| 80,969.20    | 61,208.43    | 80,969.20    | 56,847.48    | 848,076.00       | 428,966.20    | 1,275,294.00  | 758,129.10    | 29  |
| 42,480.00    | 27,616.40    | 42,480.00    | 25,310.20    | 396,800.00       | 165,062.00    | 642,704.00    | 317,087.78    | 30  |
| 254,564.20   | 268,576.80   | 256,668.44   | 251,983.22   | 3,305,572.68     | 2,173,714.39  | 4,577,164.17  | 3,598,908.73  | 31  |
| 3,327,495.58 | 2,746,783.17 | 3,244,897.74 | 2,552,561.00 | 35,049,831.47    | 18,866,045.09 | 52,268,834.23 | 33,645,603.42 |     |

## COUNTIES - AVERAGE RATE OF INTEREST

| No. | Name            | 3 1/2%       | 3 3/4%     | 4 3/4%       | 5 5/8%       | 5 3/4%        |
|-----|-----------------|--------------|------------|--------------|--------------|---------------|
| 1   | Grande Prairie  | 114,710.00   | 8,000.00   | 139,709.08   | 20,000.00    | 1,156,300.00  |
| 2   | Vulcan          | 114,400.00   | -          | 83,400.00    | 120,900.00   | 549,100.00    |
| 3   | Ponoka          | -            | 9,000.00   | 145,600.00   | 160,000.00   | 938,742.99    |
| 4   | Newell          | 15,000.00    | -          | -            | -            | 67,895.48     |
| 5   | Warner          | 104,472.00   | 10,400.00  | 66,000.00    | -            | 524,900.00    |
| 6   | Stettler        | 113,988.50   | 24,000.00  | 34,700.00    | 52,000.00    | 221,200.00    |
| 7   | Thorhild        | 50,500.00    | -          | 1,500.00     | 36,000.00    | -             |
| 8   | Forty Mile      | 34,305.00    | 3,000.00   | 112,078.13   | 65,600.00    | 171,200.00    |
| 9   | Beaver          | 301,820.00   | 40,000.00  | 27,409.98    | 28,600.00    | 184,620.00    |
| 10  | Wetaskiwin      | 216,738.00   | 1,780.20   | 23,003.20    | -            | 762,200.00    |
| 11  | Barrhead        | 62,845.00    | -          | 30,200.00    | -            | 247,800.00    |
| 12  | Athabasca       | 22,350.00    | 9,000.00   | 143,900.00   | -            | 594,700.00    |
| 13  | Smoky Lake      | 260,452.50   | -          | 30,300.00    | -            | -             |
| 14  | Lacombe         | 152,940.00   | 6,000.00   | 240,500.00   | 40,000.00    | 1,598,260.00  |
| 16  | Wheatland       | 78,200.00    | 3,000.00   | 25,500.00    | 104,800.00   | 142,460.00    |
| 17  | Mountain View   | 139,400.00   | -          | 114,397.27   | 330,200.00   | 862,120.00    |
| 18  | Paintearth      | 71,510.00    | 3,000.00   | 71,300.00    | 20,000.00    | 425,800.00    |
| 19  | St. Paul        | 265,337.50   | -          | 19,200.00    | 19,500.00    | 281,800.00    |
| 20  | Strathcona      | 158,080.00   | -          | 363,840.00   | 416,000.00   | 1,105,394.91  |
| 21  | Two Hills       | 70,880.00    | -          | -            | 20,800.00    | 129,000.00    |
| 22  | Camrose         | 114,837.50   | 45,000.00  | 5,500.00     | -            | 545,000.00    |
| 23  | Red Deer        | 118,300.00   | -          | 22,000.00    | 137,600.00   | 1,131,500.00  |
| 24  | Vermilion River | 21,930.00    | -          | 12,000.00    | 75,483.83    | 451,407.44    |
| 25  | Leduc           | 75,668.00    | 1,500.00   | 69,000.00    | 69,600.00    | 1,630,891.00  |
| 26  | Lethbridge      | 85,310.00    | 9,000.00   | -            | 72,000.00    | 257,400.00    |
| 27  | Minburn         | 192,920.00   | 4,500.00   | -            | -            | 472,800.00    |
| 28  | Lac Ste. Anne   | 115,996.25   | 24,000.00  | 17,500.00    | 53,896.00    | 663,100.00    |
| 29  | Flagstaff       | 167,702.00   | 44,000.00  | 13,000.00    | 52,000.00    | 256,200.00    |
| 30  | Lamont          | 20,004.00    | 13,500.00  | 113,400.00   | -            | 463,800.00    |
| 31  | Parkland        | 207,002.47   | 16,000.00  | 48,000.00    | 193,587.57   | 820,511.28    |
|     |                 | 3,467,598.72 | 274,680.20 | 1,972,937.66 | 2,088,567.40 | 16,656,103.10 |

## COUNTIES - \* CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS

| No. | Name            | 1972         | 1973         | 1974         |
|-----|-----------------|--------------|--------------|--------------|
| 1   | Grande Prairie  | 281,339.22   | 265,895.05   | 258,487.87   |
| 2   | Vulcan          | 122,239.38   | 118,002.75   | 114,289.88   |
| 3   | Ponoka          | 257,512.84   | 247,214.19   | 219,906.47   |
| 4   | Newell          | 44,742.32    | 44,026.07    | 43,309.82    |
| 5   | Warner          | 118,763.27   | 115,385.43   | 112,007.59   |
| 6   | Stettler        | 67,020.35    | 64,210.39    | 58,447.62    |
| 7   | Thorhild        | 140,728.70   | 135,214.83   | 132,048.45   |
| 8   | Forty Mile      | 87,252.73    | 84,855.86    | 82,459.59    |
| 9   | Beaver          | 116,843.09   | 113,808.74   | 110,774.39   |
| 10  | Wetaskiwin      | 181,723.79   | 169,037.14   | 163,149.14   |
| 11  | Barrhead        | 168,987.56   | 162,883.14   | 148,407.47   |
| 12  | Athabasca       | 235,096.25   | 228,234.50   | 221,372.75   |
| 13  | Smoky Lake      | 105,535.40   | 100,704.22   | 97,870.63    |
| 14  | Lacombe         | 322,008.65   | 304,885.00   | 292,058.60   |
| 16  | Wheatland       | 116,622.96   | 110,724.50   | 107,173.53   |
| 17  | Mountain View   | 399,684.63   | 388,024.93   | 339,865.23   |
| 18  | Paintearth      | 125,084.20   | 119,160.98   | 115,171.00   |
| 19  | St. Paul        | 111,851.94   | 107,200.35   | 104,175.33   |
| 20  | Strathcona      | 1,499,205.20 | 1,462,756.78 | 1,420,874.52 |
| 21  | Two Hills       | 35,022.18    | 33,998.46    | 32,974.75    |
| 22  | Camrose         | 127,243.06   | 114,830.00   | 110,908.00   |
| 23  | Red Deer        | 310,685.00   | 289,894.00   | 263,048.00   |
| 24  | Vermilion River | 198,868.54   | 171,262.61   | 160,354.24   |
| 25  | Leduc           | 502,344.00   | 485,686.00   | 468,340.00   |
| 26  | Lethbridge      | 195,131.47   | 180,170.76   | 159,762.55   |
| 27  | Minburn         | 88,326.95    | 85,858.50    | 83,390.35    |
| 28  | Lac Ste. Anne   | 399,065.59   | 385,116.30   | 373,629.35   |
| 29  | Flagstaff       | 170,256.99   | 159,591.03   | 146,538.57   |
| 30  | Lamont          | 89,389.39    | 86,681.06    | 83,972.73    |
| 31  | Parkland        | 577,744.16   | 561,015.58   | 543,504.25   |
|     |                 | 7,196,320.11 | 6,896,329.15 | 6,568,272.67 |



## ON UNMATURED DEBENTURE DEBT - 1971

| 6%           | 7 1/2%       | 8%           | 8 1/2%       | Other        | Total         | No. |
|--------------|--------------|--------------|--------------|--------------|---------------|-----|
| -            | 67,500.00    | 118,363.89   | 60,522.53    | 226,914.26   | 1,912,019.76  | 1   |
| -            | -            | -            | -            | 35,000.00    | 902,800.00    | 2   |
| -            | -            | 180,000.00   | 89,300.00    | 82,675.00    | 1,605,317.99  | 3   |
| -            | 175,400.00   | -            | -            | 77,367.31    | 335,662.79    | 4   |
| -            | -            | 262,200.00   | -            | -            | 967,972.00    | 5   |
| -            | -            | 35,100.00    | -            | 2,400.00     | 483,388.50    | 6   |
| -            | 484,000.00   | -            | -            | 590,000.00   | 1,162,000.00  | 7   |
| -            | -            | 61,100.00    | -            | 109,000.00   | 556,283.13    | 8   |
| 47,800.00    | -            | -            | 89,280.00    | 195,557.21   | 915,087.19    | 9   |
| 111,800.00   | 176,785.74   | -            | -            | 176,000.00   | 1,468,307.14  | 10  |
| 104,000.00   | 625,000.00   | -            | -            | 33,500.00    | 1,103,345.00  | 11  |
| 459,900.00   | 286,000.00   | 55,200.00    | 33,600.00    | 264,000.00   | 1,868,650.00  | 12  |
| -            | 7,500.00     | 230,000.00   | 260,736.00   | 24,000.00    | 612,988.50    | 13  |
| -            | -            | 207,000.00   | -            | 90,020.00    | 2,334,720.00  | 14  |
| 9,400.00     | -            | -            | 377,856.00   | 3,000.00     | 744,216.00    | 16  |
| 45,900.00    | 700,300.00   | 276,000.00   | 504,000.00   | -            | 2,972,317.27  | 17  |
| -            | -            | -            | 232,560.00   | 2,400.00     | 826,570.00    | 18  |
| 338,150.00   | -            | -            | -            | 625.00       | 924,612.50    | 19  |
| 415,248.57   | 4,035,534.83 | 1,012,000.00 | 1,955,424.00 | 3,081,987.66 | 12,543,509.97 | 20  |
| -            | -            | -            | -            | 41,650.00    | 262,330.00    | 21  |
| -            | -            | -            | -            | -            | 710,337.50    | 22  |
| 59,800.00    | -            | 179,550.00   | -            | 289,000.00   | 1,937,750.00  | 23  |
| 130,200.00   | 299,000.00   | 276,000.00   | 83,520.00    | 79,725.10    | 1,429,266.37  | 24  |
| 304,968.00   | 510,500.00   | -            | 285,000.00   | 557,000.00   | 3,504,127.00  | 25  |
| 587,800.00   | 13,600.00    | -            | -            | 209,287.61   | 1,234,397.61  | 26  |
| -            | -            | -            | -            | -            | 670,220.00    | 27  |
| 1,120,200.00 | -            | -            | 960,000.00   | 235,937.50   | 3,190,629.75  | 28  |
| 371,380.00   | -            | 46,000.00    | 52,032.00    | 272,980.00   | 1,275,294.00  | 29  |
| -            | -            | -            | -            | 32,000.00    | 642,704.00    | 30  |
| 485,082.85   | 49,100.00    | 92,000.00    | 768,000.00   | 1,966,812.44 | 4,646,096.61  | 31  |
| 4,591,629.42 | 7,430,220.57 | 3,030,513.89 | 5,751,830.53 | 8,678,839.09 | 53,942,920.58 |     |

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| 1975         | 1976         | 1977 to<br>Maturity | Total         | No. |
|--------------|--------------|---------------------|---------------|-----|
| 251,080.70   | 243,673.52   | 1,466,254.34        | 2,766,730.70  | 1   |
| 110,577.00   | 104,364.13   | 718,924.52          | 1,288,397.66  | 2   |
| 208,957.22   | 197,770.47   | 1,142,516.35        | 2,273,877.54  | 3   |
| 42,593.57    | 37,747.32    | 326,696.51          | 539,115.61    | 4   |
| 106,629.75   | 103,323.91   | 988,147.44          | 1,544,257.99  | 5   |
| 54,976.60    | 53,227.68    | 385,973.02          | 683,855.66    | 6   |
| 128,882.08   | 125,715.70   | 1,548,792.76        | 2,211,382.52  | 7   |
| 75,215.87    | 73,011.97    | 409,441.87          | 812,237.89    | 8   |
| 107,740.04   | 104,166.64   | 822,041.64          | 1,375,374.54  | 9   |
| 157,845.19   | 131,895.49   | 1,505,260.88        | 2,308,911.63  | 10  |
| 135,670.55   | 125,507.00   | 960,002.50          | 1,701,458.22  | 11  |
| 204,061.00   | 197,572.50   | 1,989,429.00        | 3,075,766.00  | 12  |
| 92,538.24    | 89,799.00    | 912,701.60          | 1,399,149.09  | 13  |
| 266,546.40   | 252,591.30   | 2,043,824.55        | 3,481,914.50  | 14  |
| 97,872.57    | 82,282.60    | 746,427.16          | 1,261,103.32  | 16  |
| 329,739.28   | 319,613.33   | 3,238,308.81        | 5,015,236.21  | 17  |
| 106,861.03   | 99,528.75    | 671,211.76          | 1,237,017.72  | 18  |
| 101,150.30   | 98,125.28    | 834,594.27          | 1,357,097.47  | 19  |
| 1,369,347.91 | 1,320,114.43 | 16,540,387.00       | 23,612,686.14 | 20  |
| 31,951.03    | 28,927.32    | 221,162.24          | 384,035.98    | 21  |
| 78,586.00    | 75,595.50    | 484,970.76          | 992,133.32    | 22  |
| 250,372.00   | 241,002.00   | 1,339,032.00        | 2,694,033.00  | 23  |
| 155,730.86   | 151,107.49   | 1,594,807.12        | 2,432,130.86  | 24  |
| 451,117.00   | 430,195.00   | 2,951,610.00        | 5,289,292.00  | 25  |
| 147,381.79   | 142,150.03   | 965,394.68          | 1,789,991.28  | 26  |
| 75,071.60    | 65,311.65    | 575,085.90          | 973,044.95    | 27  |
| 362,142.40   | 350,655.45   | 3,604,955.65        | 5,475,564.74  | 28  |
| 142,177.63   | 137,816.68   | 1,277,042.20        | 2,033,423.10  | 29  |
| 70,096.40    | 67,790.20    | 561,862.00          | 959,791.78    | 30  |
| 528,897.94   | 514,408.60   | 5,572,469.63        | 8,298,040.16  | 31  |
| 6,241,809.95 | 5,964,990.94 | 56,399,328.16       | 89,267,050.98 |     |

## COUNTIES - WATER

## 1971 CAPITAL AND LOAN FUND - STATEMENT

| No. | Name            | FUNDS PROVIDED                              |            |                              |                          |          |                                     |              |
|-----|-----------------|---------------------------------------------|------------|------------------------------|--------------------------|----------|-------------------------------------|--------------|
|     |                 | Unexpended<br>Funds (From<br>Previous Year) | Debentures | Water Supply<br>Revenue Fund | Premium on<br>Debentures | Other    | Overexpenditure<br>(To be Provided) | Total        |
| 7   | Thorhild        | -                                           | 335,000.00 | -                            | -                        | -        | 146,692.71                          | 481,692.71   |
| 20  | Strathcona      | -                                           | 520,000.00 | 3,226.11                     | -                        | -        | -                                   | 523,226.11   |
| 24  | Vermilion River | -                                           | -          | -                            | -                        | 180.00   | -                                   | 180.00       |
| 25  | Leduc           | -                                           | -          | 3,429.00                     | -                        | -        | -                                   | 3,429.00     |
| 26  | Lethbridge      | 28.60                                       | -          | -                            | -                        | 1,460.61 | 19,559.47                           | 21,048.68    |
| 31  | Parkland        | -                                           | -          | 8,302.18                     | -                        | -        | 39,922.63                           | 48,224.81    |
|     |                 | 28.60                                       | 855,000.00 | 14,957.29                    | -                        | 1,640.61 | 206,174.81                          | 1,077,801.31 |

## COUNTIES - WATER

## CAPITAL AND LOAN FUND

| No. | Name            | ASSETS           |                               |             |                        |                      |                         |                            |
|-----|-----------------|------------------|-------------------------------|-------------|------------------------|----------------------|-------------------------|----------------------------|
|     |                 | Utility<br>Plant | Bank Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other Funds | Other<br>Capital<br>Assets |
| 1   | Grande Prairie  | 124,000.00       | -                             | -           | -                      | -                    | -                       | -                          |
| 7   | Thorhild        | 481,692.71       | -                             | -           | -                      | -                    | -                       | -                          |
| 20  | Strathcona      | 1,619,611.59     | -                             | -           | -                      | -                    | 9,400.01                | -                          |
| 24  | Vermilion River | 101,266.06       | -                             | -           | -                      | -                    | -                       | -                          |
| 25  | Leduc           | 315,301.00       | -                             | -           | -                      | -                    | -                       | -                          |
| 26  | Lethbridge      | 22,121.38        | -                             | -           | 28.60                  | -                    | -                       | -                          |
| 31  | Parkland        | 126,423.94       | -                             | -           | 10,580.00              | -                    | -                       | -                          |
|     |                 | 2,790,416.68     | -                             | -           | 10,608.60              | -                    | 9,400.01                | -                          |

## COUNTIES - WATER SUPPLY

| No. | Name            | SALE OF WATER |            |            |                       |                     |                    |           |
|-----|-----------------|---------------|------------|------------|-----------------------|---------------------|--------------------|-----------|
|     |                 | Residential   | Commercial | Industrial | Public<br>Authorities | Own<br>Municipality | Hydrant<br>Rentals | Other     |
| 1   | Grande Prairie  | * 4,956.30    | -          | -          | -                     | -                   | -                  | -         |
| 20  | Strathcona      | *384,070.44   | -          | -          | -                     | -                   | -                  | -         |
| 24  | Vermilion River | * 4,986.00    | -          | -          | -                     | -                   | -                  | -         |
| 25  | Leduc           | 18,112.00     | -          | -          | -                     | -                   | -                  | 10,462.00 |
| 26  | Lethbridge      | 4,765.64      | -          | -          | -                     | -                   | -                  | -         |
| 31  | Parkland        | 4,820.55      | -          | -          | -                     | -                   | -                  | -         |
|     |                 | 421,710.93    | -          | -          | -                     | -                   | -                  | 10,462.00 |

\*No breakdown available.

## COUNTIES - WATER SUPPLY

| No. | Name            | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification | Transmission<br>& Distribution |
|-----|-----------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|--------------------------------|
| 1   | Grande Prairie  | -                           | -                       | -                  | -                   | -                  | -            | 6,897.34                       |
| 20  | Strathcona      | -                           | -                       | 278,894.15         | -                   | 1,704.26           | -            | 19,624.59                      |
| 24  | Vermilion River | 505.00                      | -                       | -                  | -                   | -                  | -            | 2,871.59                       |
| 25  | Leduc           | 1,200.00                    | 350.00                  | 12,584.00          | 1,272.00            | -                  | -            | 1,545.00                       |
| 26  | Lethbridge      | -                           | 580.52                  | 1,434.91           | -                   | -                  | -            | 293.29                         |
| 31  | Parkland        | 550.72                      | -                       | -                  | 4,040.65            | 700.54             | 244.52       | 16.00                          |
|     |                 | 2,255.72                    | 930.52                  | 292,913.06         | 5,312.65            | 2,404.80           | 244.52       | 31,247.81                      |

## SUPPLY SYSTEM

## OF SOURCE AND APPLICATION OF FUNDS

| APPLICATION OF FUNDS                            |                                  |                                     |                                      |                                      |              | No. |
|-------------------------------------------------|----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|--------------|-----|
| Overexpenditure<br>of Previous<br>Year Provided | Expenditure for<br>Utility Plant | Interest &<br>Other Bank<br>Charges | Discount on<br>Sale of<br>Debentures | Unexpended<br>Funds<br>Dec. 31, 1971 | Total        |     |
| -                                               | 481,692.71                       | -                                   | -                                    | -                                    | 481,692.71   | 7   |
| -                                               | 513,826.10                       | -                                   | -                                    | -                                    | 523,226.11   | 20  |
| -                                               | 180.00                           | -                                   | -                                    | 9,400.01                             | 180.00       | 24  |
| -                                               | 3,429.00                         | -                                   | -                                    | -                                    | 3,429.00     | 25  |
| 21,020.08                                       | -                                | -                                   | -                                    | 28.60                                | 21,048.68    | 26  |
| 29,342.63                                       | 8,302.18                         | -                                   | -                                    | 10,580.00                            | 48,224.81    | 31  |
| 50,362.71                                       | 1,007,429.99                     | -                                   | -                                    | 20,008.61                            | 1,077,801.31 |     |

## SUPPLY SYSTEM

## 1971 BALANCE SHEET

| LIABILITIES |                 |                   |                                        |                     |                          |                                 |          |                    |                      | No. |
|-------------|-----------------|-------------------|----------------------------------------|---------------------|--------------------------|---------------------------------|----------|--------------------|----------------------|-----|
| Deficit     | Total<br>Assets | Debenture<br>Debt | Temporary<br>Loans & Bank<br>Overdraft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves | Capital<br>Surplus | Total<br>Liabilities |     |
| -           | 124,000.00      | 118,363.89        | -                                      | -                   | -                        | -                               | -        | 5,636.11           | 124,000.00           | 1   |
| -           | 481,692.71      | 335,000.00        | -                                      | 146,692.71          | -                        | -                               | -        | -                  | 481,692.71           | 7   |
| -           | 1,629,011.60    | 890,195.63        | -                                      | -                   | -                        | -                               | -        | 738,815.97         | 1,629,011.60         | 20  |
| -           | 101,266.06      | 89,988.39         | -                                      | -                   | 601.28                   | -                               | -        | 10,676.39          | 101,266.06           | 24  |
| -           | 315,301.00      | 171,606.00        | -                                      | -                   | -                        | -                               | -        | 143,695.00         | 315,301.00           | 25  |
| -           | 22,149.98       | -                 | -                                      | -                   | 19,559.47                | -                               | -        | 2,590.51           | 22,149.98            | 26  |
| -           | 137,003.94      | 68,932.44         | -                                      | -                   | 39,922.63                | -                               | -        | 28,148.87          | 137,003.94           | 31  |
| -           | 2,810,425.29    | 1,674,086.35      | -                                      | 146,692.71          | 60,083.38                | -                               | -        | 929,562.85         | 2,810,425.29         |     |

## SYSTEM - REVENUE - 1971

| Miscellaneous<br>Revenue | Provided by<br>General<br>Revenue Fund | Total<br>Revenue | Deficit<br>for Year | Total      | No. |
|--------------------------|----------------------------------------|------------------|---------------------|------------|-----|
| 182.00                   | 10,987.20                              | 16,125.50        | 3,401.51            | 19,527.01  | 1   |
| 10,462.15                | -                                      | 394,532.59       | -                   | 394,532.59 | 20  |
| 64.06                    | 8,241.77                               | 13,291.83        | -                   | 13,291.83  | 24  |
| -                        | 1,614.00                               | 30,168.00        | 14,609.00           | 44,797.00  | 25  |
| 1.10                     | 1,831.88                               | 6,598.62         | -                   | 6,598.62   | 26  |
| 61.37                    | 5,000.40                               | 9,882.32         | 9,729.23            | 19,611.55  | 31  |
| 10,770.68                | 27,675.25                              | 470,618.86       | 27,739.74           | 498,358.60 |     |

## SYSTEM - EXPENDITURE - 1971

| Other     | Provision for<br>Losses on Ac-<br>counts Receivable<br>& Depreciation | Debenture Debt Charges |           | Total<br>Expenditure | Surplus<br>for Year | Grand<br>Total | No. |
|-----------|-----------------------------------------------------------------------|------------------------|-----------|----------------------|---------------------|----------------|-----|
|           |                                                                       | Interest               | Principal |                      |                     |                |     |
| -         | -                                                                     | 9,703.23               | 2,926.44  | 19,527.01            | -                   | 19,527.01      | 1   |
| 3,226.11  | -                                                                     | 24,844.64              | 29,776.32 | 358,070.07           | 36,462.52           | 394,532.59     | 20  |
| -         | -                                                                     | 5,253.58               | 2,388.58  | 11,018.75            | 2,273.08            | 13,291.83      | 24  |
| 7,044.00  | -                                                                     | 10,630.00              | 10,172.00 | 44,797.00            | -                   | 44,797.00      | 25  |
| 1,466.61  | -                                                                     | -                      | -         | 3,769.33             | 2,829.29            | 5,598.62       | 26  |
| 8,302.18  | -                                                                     | 4,123.78               | 1,633.16  | 19,611.55            | -                   | 19,611.55      | 31  |
| 20,032.90 | -                                                                     | 54,555.23              | 46,896.50 | 456,793.71           | 41,564.89           | 498,358.60     |     |

## COUNTIES - WATER SUPPLY

| No. | Name            | Net Bank<br>Balance<br>Dec. 31, 1971 | Investments | Accounts<br>Receivable | Due from<br>Other Funds | Inventories |
|-----|-----------------|--------------------------------------|-------------|------------------------|-------------------------|-------------|
| 1   | Grande Prairie  | -                                    | -           | 271.00                 | -                       | -           |
| 20  | Strathcona      | -                                    | -           | -                      | -                       | -           |
| 24  | Vermilion River | -                                    | -           | 67.99                  | 8,194.16                | -           |
| 25  | Leduc           | -                                    | -           | 1,081.00               | 1,162.00                | -           |
| 26  | Lethbridge      | 125.00                               | -           | -                      | 17,924.83               | -           |
| 31  | Parkland        | -                                    | -           | -                      | -                       | -           |
|     |                 | 125.00                               | -           | 1,419.99               | 27,280.99               | -           |

## COUNTIES - WATER SUPPLY

| No. | Name            | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures &<br>Coupons Due | Due to<br>Other<br>Funds |
|-----|-----------------|-------------------|--------------------|---------------------|-----------------------------|--------------------------|
| 1   | Grande Prairie  | -                 | -                  | -                   | -                           | 271.00                   |
| 20  | Strathcona      | -                 | -                  | -                   | -                           | 7,282.97                 |
| 24  | Vermilion River | -                 | -                  | -                   | -                           | -                        |
| 25  | Leduc           | -                 | -                  | -                   | -                           | -                        |
| 26  | Lethbridge      | -                 | -                  | -                   | -                           | -                        |
| 31  | Parkland        | -                 | -                  | -                   | -                           | 9,864.95                 |
|     |                 | -                 | -                  | -                   | -                           | 17,418.92                |

## COUNTIES - ANALYSIS OF FUTURE DEBENTURE

| No. | Name            | 1972      |            | 1973      |            | 1974      |            |
|-----|-----------------|-----------|------------|-----------|------------|-----------|------------|
|     |                 | Principal | Interest   | Principal | Interest   | Principal | Interest   |
| 1   | Grande Prairie  | 3,160.56  | 9,469.11   | 3,413.40  | 9,216.27   | 3,686.48  | 8,943.19   |
| 7   | Thorhild        | 4,752.45  | 25,962.50  | 5,120.76  | 25,594.19  | 5,517.62  | 25,197.33  |
| 20  | Strathcona      | 38,464.69 | 63,833.21  | 40,413.70 | 61,884.20  | 37,042.93 | 59,821.44  |
| 24  | Vermilion River | 2,524.42  | 5,117.74   | 2,667.98  | 4,974.18   | 2,819.71  | 4,822.45   |
| 25  | Leduc           | 10,772.00 | 10,030.00  | 11,408.00 | 9,394.00   | 12,082.00 | 8,721.00   |
| 31  | Parkland        | 1,728.68  | 4,028.26   | 1,829.77  | 3,927.17   | 1,936.79  | 3,820.15   |
|     |                 | 61,402.80 | 118,440.82 | 64,853.61 | 114,990.01 | 63,085.53 | 111,325.56 |

## COUNTIES - THE HOMEOWNERS

| No. | Name            | Payments to<br>Eligible<br>Applicants<br>by the<br>Municipality | Credited to<br>Tax Roll |
|-----|-----------------|-----------------------------------------------------------------|-------------------------|
| 1   | Grande Prairie  | 53,120.77                                                       | 142,222.36              |
| 2   | Vulcan          | 8,611.43                                                        | 57,537.07               |
| 3   | Ponoka          | 18,962.15                                                       | 18,560.85               |
| 4   | Newell          | 11,568.39                                                       | 80,153.52               |
| 5   | Warner          | 19,580.61                                                       | 18,240.00               |
| 6   | Stettler        | 90,221.81                                                       | 17,409.60               |
| 7   | Thorhild        | 16,177.52                                                       | 73,245.72               |
| 8   | Forty Mile      | 26,552.51                                                       | 51,246.05               |
| 9   | Beaver          | 69,131.42                                                       | 49,168.74               |
| 10  | Wetaskiwin      | 4,035.24                                                        | 130,785.43              |
| 11  | Barrhead        | -                                                               | * 117,558.90            |
| 12  | Athabasca       | 5,758.72                                                        | 107,646.36              |
| 13  | Smoky Lake      | 43,080.23                                                       | 59,052.21               |
| 14  | Lacombe         | 69,313.12                                                       | 113,162.40              |
| 16  | Wheatland       | 35,592.65                                                       | 46,611.23               |
| 17  | Mountain View   | 63,921.00                                                       | 135,134.00              |
| 18  | Paintearth      | 1,484.29                                                        | 41,186.95               |
| 19  | St. Paul        | 66,049.73                                                       | -                       |
| 20  | Strathcona      | 368,106.15                                                      | -                       |
| 21  | Two Hills       | 19,743.04                                                       | 86,547.41               |
| 22  | Camrose         | 45,888.25                                                       | 106,254.48              |
| 23  | Red Deer        | 89,761.00                                                       | 139,586.00              |
| 24  | Vermilion River | 47,096.26                                                       | 77,809.24               |
| 25  | Leduc           | 59,790.00                                                       | 159,193.00              |
| 26  | Lethbridge      | 53,969.98                                                       | 94,884.40               |
| 27  | Minburn         | 39,637.21                                                       | 86,379.19               |
| 28  | Loc Ste. Anne   | 13,423.26                                                       | 93,312.83               |
| 29  | Flagstaff       | 35,766.91                                                       | 78,302.74               |
| 30  | Lamont          | 28,831.75                                                       | 111,456.96              |
| 31  | Parkland        | 17,350.64                                                       | 161,228.99              |
|     |                 | 1,422,526.04                                                    | 2,453,876.63            |

## SYSTEM BALANCE SHEET - 1971 ASSETS

| Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other<br>Current<br>Assets | Deficit   | Total<br>Assets | No. |
|------------------|----------------------------------|----------------------------|-----------|-----------------|-----|
| -                | -                                | -                          | -         | 271.00          | 1   |
| -                | -                                | -                          | 7,282.97  | 7,282.97        | 20  |
| -                | -                                | -                          | -         | 8,262.15        | 24  |
| -                | -                                | -                          | -         | 2,243.00        | 25  |
| -                | -                                | 10.00                      | -         | 18,059.83       | 26  |
| -                | -                                | -                          | 9,864.95  | 9,864.95        | 31  |
| -                | -                                | 10.00                      | 17,147.92 | 45,983.90       |     |

## SYSTEM BALANCE SHEET - 1971 LIABILITIES

| Accrued<br>Items | Customers'<br>Deposits | Other<br>Current<br>Liabilities | Surplus   | Total<br>Liabilities | No. |
|------------------|------------------------|---------------------------------|-----------|----------------------|-----|
| -                | -                      | -                               | -         | 271.00               | 1   |
| -                | -                      | -                               | -         | 7,282.97             | 20  |
| -                | -                      | -                               | 8,262.15  | 8,262.15             | 24  |
| -                | -                      | 2,243.00                        | -         | 2,243.00             | 25  |
| -                | 164.00                 | -                               | 17,895.83 | 18,059.83            | 26  |
| -                | -                      | -                               | -         | 9,864.95             | 31  |
| -                | 164.00                 | 2,243.00                        | 26,157.98 | 45,983.90            |     |

## DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975      |            | 1976      |            | 1977 to Maturity |              | Total        |              | No. |
|-----------|------------|-----------|------------|------------------|--------------|--------------|--------------|-----|
| Principal | Interest   | Principal | Interest   | Principal        | Interest     | Principal    | Interest     |     |
| 3,981.39  | 8,648.28   | 4,299.91  | 8,329.76   | 99,822.15        | 64,363.56    | 118,363.89   | 108,970.17   | 1   |
| 5,945.24  | 24,769.71  | 6,405.99  | 24,308.96  | 307,257.94       | 307,041.06   | 335,000.00   | 432,873.75   | 7   |
| 32,172.65 | 57,813.83  | 34,080.15 | 55,906.33  | 798,021.51       | 642,923.26   | 890,195.63   | 942,182.27   | 20  |
| 2,980.06  | 4,662.10   | 3,149.53  | 4,492.63   | 75,846.69        | 39,045.87    | 89,988.39    | 63,114.97    | 24  |
| 12,794.00 | 8,007.00   | 13,530.00 | 7,252.00   | 111,000.00       | 34,947.00    | 171,606.00   | 78,351.00    | 25  |
| 2,050.06  | 3,706.88   | 2,169.97  | 3,586.97   | 59,217.17        | 33,965.39    | 68,932.44    | 53,034.82    | 31  |
| 59,923.40 | 107,607.80 | 63,655.55 | 103,876.65 | 1,361,165.46     | 1,122,286.14 | 1,674,086.35 | 1,678,526.98 |     |

## TAX DISCOUNT ACT - 1971

| Credit to<br>Commissions | Total        | No. |
|--------------------------|--------------|-----|
| 3,744.19                 | 199,087.32   | 1   |
| 1,081.25                 | 67,229.75    | 2   |
| 2,276.25                 | 39,799.25    | 3   |
| 1,435.55                 | 93,157.46    | 4   |
| 678.75                   | 38,699.36    | 5   |
| 1,868.75                 | 109,500.16   | 6   |
| 1,448.75                 | 90,871.99    | 7   |
| 1,200.00                 | 78,998.56    | 8   |
| 2,463.75                 | 120,763.81   | 9   |
| 2,367.50                 | 137,188.17   | 10  |
| 1,803.75                 | 119,362.65   | 11  |
| 2,028.90                 | 115,433.98   | 12  |
| 1,941.25                 | 104,073.69   | 13  |
| 3,457.50                 | 185,933.02   | 14  |
| 1,361.25                 | 83,565.13    | 16  |
| 3,806.00                 | 202,861.00   | 17  |
| 1,332.50                 | 44,003.74    | 18  |
| 1,208.75                 | 67,258.48    | 19  |
| 6,276.25                 | 374,382.40   | 20  |
| 1,837.50                 | 108,127.95   | 21  |
| 2,701.25                 | 154,843.98   | 22  |
| 3,395.00                 | 232,742.00   | 23  |
| 2,363.75                 | 127,269.25   | 24  |
| 3,630.00                 | 222,613.00   | 25  |
| 2,140.00                 | 150,994.38   | 26  |
| 2,337.50                 | 128,353.90   | 27  |
| 2,085.68                 | 108,821.77   | 28  |
| 2,207.50                 | 116,277.15   | 29  |
| 2,470.00                 | 142,758.71   | 30  |
| 3,228.75                 | 181,808.38   | 31  |
| 70,377.82                | 3,946,780.49 |     |

## COUNTIES - SUMMARY OF COMBINED CAPITAL

|                                                       | ASSETS                            |                                                 |                                      |                                  |  |
|-------------------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------|----------------------------------|--|
|                                                       | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital<br>& Loan Funds | Utilities<br>Capital &<br>Loan Funds | Total<br>Capital &<br>Loan Funds |  |
| 1. Fixed Assets & Works in Progress                   | 216,464,020.15                    | -                                               | 2,790,416.68                         | 219,254,436.83                   |  |
| 2. Due from Sinking Fund for Retirement of Debentures | -                                 | -                                               | -                                    | -                                |  |
| 3. Investments (Securities)                           | 155.00                            | -                                               | -                                    | 155.00                           |  |
| 4. Cash and Bank Balance                              | 266,822.60                        | -                                               | -                                    | 266,822.60                       |  |
| 5. Accounts Receivable                                | 148,819.54                        | -                                               | 10,608.60                            | 159,428.14                       |  |
| 6. Other Assets                                       | 343,007.67                        | -                                               | -                                    | 343,007.67                       |  |
| 7. Due from Other Funds                               | 1,881,101.26                      | -                                               | 9,400.01                             | 1,890,501.27                     |  |
| 8. Deficits or Extraordinary Expenses Capitalized     | -                                 | -                                               | -                                    | -                                |  |
|                                                       | 219,103,926.22                    | -                                               | 2,810,425.29                         | 221,914,351.51                   |  |

## COUNTIES - SUMMARY OF COMBINED

|                                                    | ASSETS                     |                                           |                               |                           |  |
|----------------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|--|
|                                                    | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |  |
| 1. Cash                                            | 7,621,454.07               | -                                         | 125.00                        | 7,621,579.07              |  |
| 2. Investments                                     | 6,106,409.42               | -                                         | -                             | 6,106,409.42              |  |
| 3. Accounts Receivable                             | 6,401,843.37               | -                                         | 1,419.99                      | 6,403,263.36              |  |
| 4. Taxes Receivable                                | 9,917,349.52               | -                                         | -                             | 9,917,349.52              |  |
| 5. Taxes Receivable on Property Acquired for Taxes | 1,053,260.95               | -                                         | -                             | 1,053,260.95              |  |
| 6. Inventories                                     | 2,722,589.78               | -                                         | -                             | 2,722,589.78              |  |
| 7. Other Assets                                    | 577,704.27                 | -                                         | 10.00                         | 577,714.27                |  |
| 8. Due from Capital & Loan Funds                   | 248,987.51                 | -                                         | 27,280.99                     | 276,268.50                |  |
| 9. Due from Other Revenue Funds                    | 61,341.49                  | -                                         | -                             | 61,341.49                 |  |
| 10. Due from Sinking, Reserve & Trust Funds        | -                          | -                                         | -                             | -                         |  |
| 11. Deficit                                        | -                          | -                                         | 17,147.92                     | 17,147.92                 |  |
|                                                    | 34,710,940.38              | -                                         | 45,983.90                     | 34,756,924.28             |  |

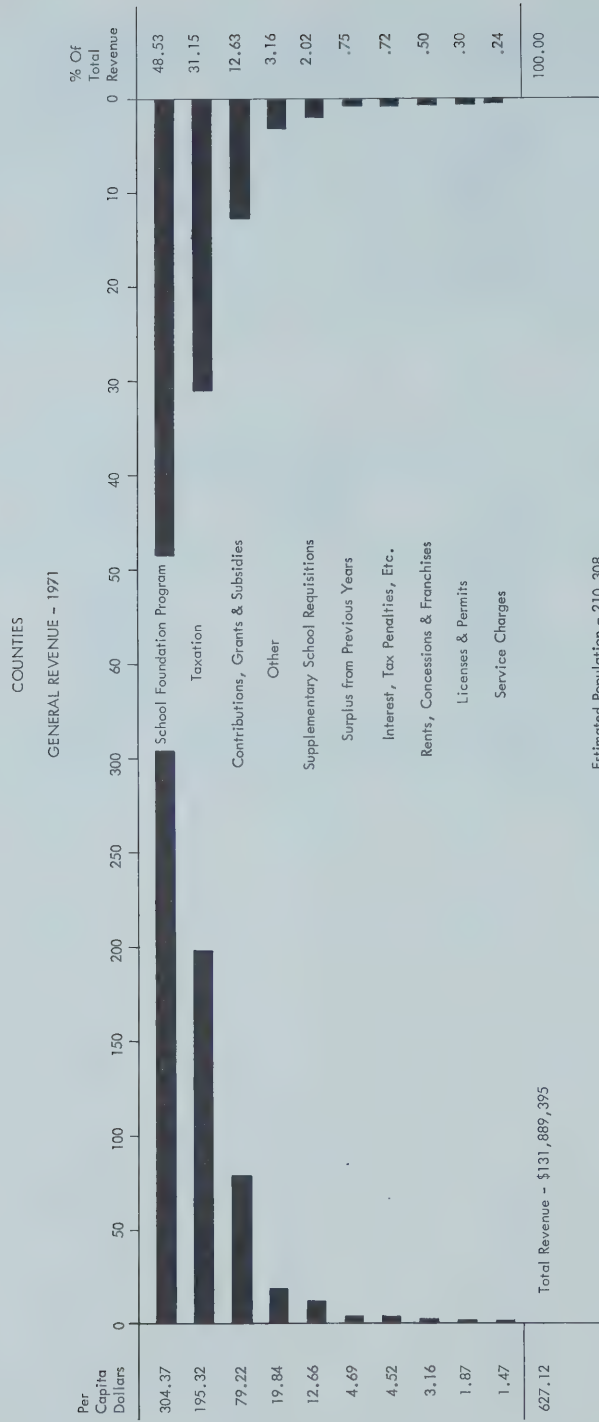


## AND LOAN FUNDS BALANCE SHEETS - 1971

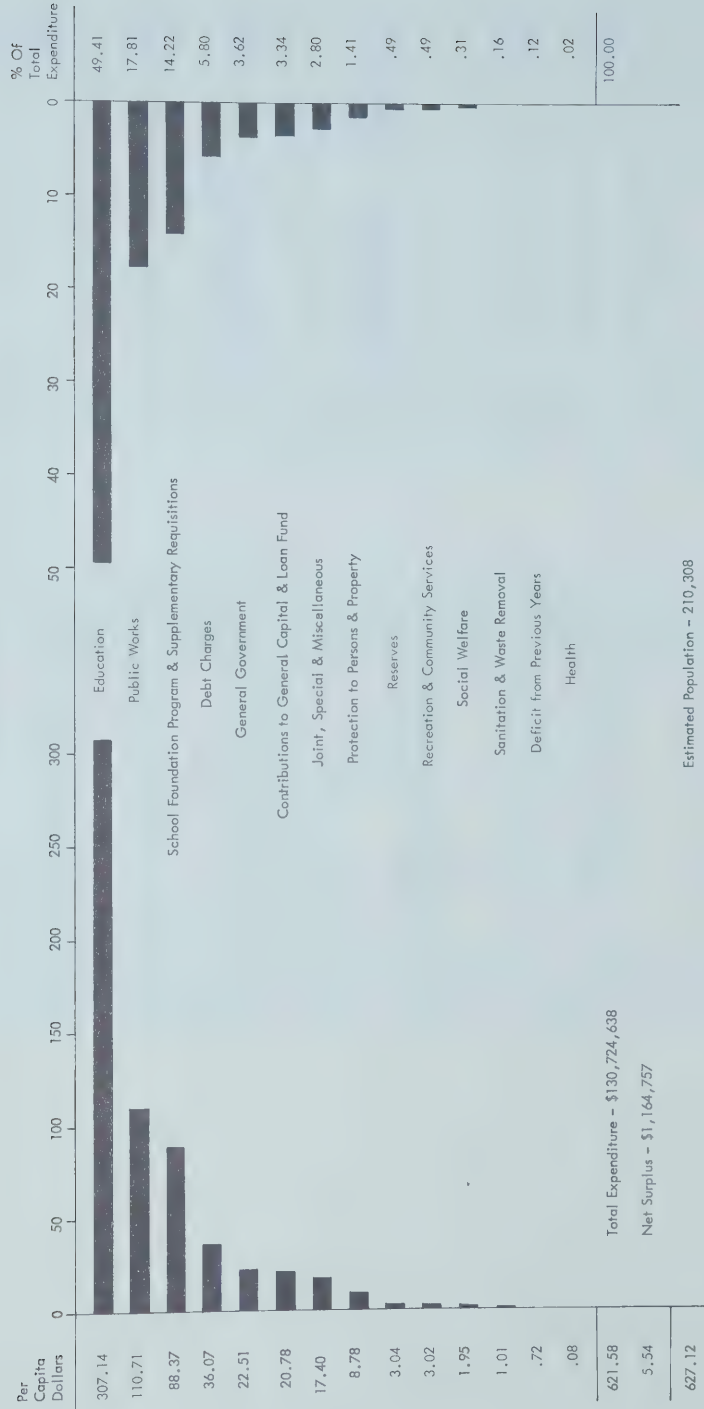
|                                                   | LIABILITIES                       |                                                 |                                      |                                  |  |
|---------------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------|----------------------------------|--|
|                                                   | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital<br>& Loan Funds | Utilities<br>Capital &<br>Loan Funds | Total<br>Capital &<br>Loan Funds |  |
| 1. Debenture Debt                                 | 52,268,833.96                     | -                                               | 1,674,086.35                         | 53,942,920.31                    |  |
| 2. Other Long Term Indebtedness                   | 1,000,634.38                      | -                                               | -                                    | 1,000,634.38                     |  |
| 3. Temporary Loans (Other than Interfund)         | 4,000.00                          | -                                               | -                                    | 4,000.00                         |  |
| 4. Accounts Payable                               | 547,676.20                        | -                                               | 146,692.71                           | 694,368.91                       |  |
| 5. Other Liabilities                              | 94,626.96                         | -                                               | -                                    | 94,626.96                        |  |
| 6. Reserves                                       | 2,782,053.99                      | -                                               | -                                    | 2,782,053.99                     |  |
| 7. Due to Other Funds                             | 249,947.24                        | -                                               | 60,083.38                            | 310,030.62                       |  |
| 8. Investment in Capital Assets (Capital Surplus) | 162,156,153.49                    | -                                               | 929,562.85                           | 163,085,716.34                   |  |
|                                                   | 219,103,926.22                    | -                                               | 2,810,425.29                         | 221,914,351.51                   |  |

## REVENUE FUNDS BALANCE SHEETS - 1971

|                                          | LIABILITIES                |                                           |                               |                           |  |
|------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|--|
|                                          | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |  |
| 1. Bank Overdraft                        | 526,170.36                 | -                                         | -                             | 526,170.36                |  |
| 2. Temporary Loans                       | 830,000.00                 | -                                         | -                             | 830,000.00                |  |
| 3. Accounts Payable                      | 2,292,519.02               | -                                         | -                             | 2,292,519.02              |  |
| 4. Other Liabilities                     | 771,392.45                 | -                                         | 2,407.00                      | 773,799.45                |  |
| 5. Reserves                              | 6,106,038.40               | -                                         | -                             | 6,106,038.40              |  |
| 6. Due to Capital & Loan Funds           | 1,837,772.35               | -                                         | 17,418.92                     | 1,855,191.27              |  |
| 7. Due to Other Revenue Funds            | 23,476.63                  | -                                         | -                             | 23,476.63                 |  |
| 8. Due to Sinking, Reserve & Trust Funds | -                          | -                                         | -                             | -                         |  |
| 9. Surpluses                             | 22,323,571.17              | -                                         | 26,157.98                     | 22,349,729.15             |  |
|                                          | 34,710,940.38              | -                                         | 45,983.90                     | 34,756,924.28             |  |



COUNTIES  
GENERAL EXPENDITURE - 1971



## MUNICIPAL DISTRICTS - POPULATION, ACREAGE

| No. | Name          | Population | Number of Resident Farmers | Total Acreage in M.D. | Total Assessed Acreage | ROAD AND            |           |                |                          |
|-----|---------------|------------|----------------------------|-----------------------|------------------------|---------------------|-----------|----------------|--------------------------|
|     |               |            |                            |                       |                        | Provincial Highways |           | District Roads | Suburban Roads (Hamlets) |
|     |               |            |                            |                       |                        | Main                | Secondary |                |                          |
| 6   | Cardston      | 4,259      | 1,100                      | 829,767               | 741,122                | 97                  | 35        | 2,028          | -                        |
| 9   | Pincher Creek | 2,739      | 740                        | 714,344               | 547,577                | 80                  | -         | 1,743          | -                        |
| 14  | Taber         | 6,871      | *                          | 1,045,090             | 982,669                | 80                  | -         | 1,271          | 4                        |
| 26  | Willow Creek  | 4,317      | 1,600                      | 1,181,467             | *                      | -                   | 2,864     | -              | -                        |
| 31  | Foothills     | 6,455      | *                          | *                     | 910,129                | 46                  | 84        | 2,074          | -                        |
| 34  | Acadia        | 896        | *                          | *                     | 200,190                | -                   | 28        | 378            | 2                        |
| 44  | Rocky View    | 10,433     | 1,585                      | 1,111,343             | 980,274                | 104                 | 328       | 2,523          | -                        |
| 47  | Starland      | 2,600      | 685                        | 641,708               | 617,358                | 63                  | 1,505     | 5              | -                        |
| 48  | Kneehill      | 6,290      | 1,450                      | 834,657               | 815,567                | 105                 | -         | 1,928          | -                        |
| 52  | Provost       | 2,944      | *                          | 901,105               | 828,364                | 62                  | 92        | 1,980          | 5                        |
| 61  | Wainwright    | 4,454      | 1,572                      | 921,364               | 839,932                | 103                 | 21        | 2,062          | -                        |
| 87  | Bonnyville    | 12,750     | *                          | 577,981               | 476,287                | 56                  | 123       | 1,289          | 10                       |
| 90  | Sturgeon      | 15,926     | 1,483                      | 512,782               | 483,051                | 59                  | 16        | 1,275          | -                        |
| 92  | Westlock      | 7,378      | 1,800                      | 813,794               | 680,379                | 87                  | -         | 1,703          | -                        |
| 130 | Smoky River   | 3,984      | *                          | 710,393               | 376,289                | 94                  | 79        | 1,566          | 3                        |
| 133 | Spirit River  | 1,243      | 295                        | 185,420               | 169,531                | 37                  | 12        | 379            | -                        |
| 135 | Peace         | 1,640      | 277                        | 231,096               | 174,990                | 50                  | 16        | 500            | 4                        |
| 136 | Fairview      | 1,745      | 325                        | 260,873               | 217,417                | 33                  | 29        | 595            | 3                        |
|     |               | 96,924     | 12,912                     | 11,473,184            | 10,041,126             | 1,156               | 5,232     | 23,299         | 31                       |

\* Information not available.

## MUNICIPAL DISTRICTS - VALUATION OF PROPERTY

| No. | Name          | GOVERNMENT |           |            |           |           |           |
|-----|---------------|------------|-----------|------------|-----------|-----------|-----------|
|     |               | Dominion   |           | Provincial |           | Municipal |           |
|     |               | Land       | Buildings | Land       | Buildings | Land      | Buildings |
| 6   | Cardston      | 2,600      | 119,370   | 523,070    | -         | 3,650     | 187,780   |
| 9   | Pincher Creek | 37,840     | 23,820    | 17,800     | 21,930    | 20,800    | 165,830   |
| 14  | Taber         | 282,420    | 184,530   | 314,710    | 100,810   | 19,390    | 421,830   |
| 26  | Willow Creek  | 6,900      | -         | 196,070    | 7,040     | 24,225    | -         |
| 31  | Foothills     | 28,840     | 1,220     | 30,040     | 2,180     | 18,660    | 153,820   |
| 34  | Acadia        | -          | -         | -          | -         | 1,660     | 90,440    |
| 44  | Rocky View    | 34,360     | 58,940    | 136,010    | 783,070   | 115,190   | 745,040   |
| 47  | Starland      | -          | -         | 26,620     | 8,430     | 16,370    | 49,090    |
| 48  | Kneehill      | -          | -         | 1,450      | 1,360     | 11,795    | 118,460   |
| 52  | Provost       | -          | -         | 3,280      | 740       | 4,280     | 132,660   |
| 61  | Wainwright    | 134,060    | 268,485   | 25,630     | 8,480     | 25,520    | 209,270   |
| 87  | Bonnyville    | 804,580    | 4,420,330 | 91,330     | 103,640   | 36,370    | 577,450   |
| 90  | Sturgeon      | 1,281,696  | 1,140,060 | 194,650    | 4,367,740 | 95,280    | 844,720   |
| 92  | Westlock      | 130        | 4,930     | 176,040    | 139,380   | 16,400    | 298,310   |
| 130 | Smoky River   | 120        | 460       | 570        | -         | 9,880     | 31,560    |
| 133 | Spirit River  | -          | -         | 27,160     | 62,840    | 4,150     | 30,750    |
| 135 | Peace         | 77,400     | 30,920    | 14,970     | 2,212,510 | 12,830    | 322,440   |
| 136 | Fairview      | -          | -         | 10,870     | 857,200   | 7,350     | 123,840   |
|     |               | 2,690,946  | 6,253,065 | 1,790,270  | 8,677,350 | 443,800   | 4,503,290 |

## AND ROAD AND STREET MILEAGE - 1971

| STREET MILEAGE                 |        |                          |                        |        |                   |                       |       | No. |
|--------------------------------|--------|--------------------------|------------------------|--------|-------------------|-----------------------|-------|-----|
| Lanes<br>& Alleys<br>(Hamlets) | Total  | Surfaced Roads & Streets |                        |        |                   | Earth Roads & Streets |       |     |
|                                |        | Concrete                 | Bituminous<br>Pavement | Gravel | Other<br>Surfaces | Graded &<br>Drained   | Other |     |
| -                              | 2,160  | -                        | 114                    | 548    | -                 | 251                   | 1,247 | 6   |
| -                              | 1,823  | -                        | 128                    | 587    | -                 | 35                    | 1,073 | 9   |
| 2                              | 1,357  | -                        | 120                    | 1,211  | -                 | 4                     | 22    | 14  |
| -                              | 2,864  | -                        | 115                    | 1,188  | -                 | -                     | 1,561 | 26  |
| -                              | 2,204  | -                        | 11                     | 1,096  | 167               | 315                   | 615   | 31  |
| -                              | 408    | -                        | -                      | 198    | -                 | 110                   | 100   | 34  |
| -                              | 2,955  | -                        | 260                    | 1,565  | -                 | 153                   | 977   | 44  |
| -                              | 1,573  | -                        | 59                     | 649    | 17                | 484                   | 364   | 47  |
| 12                             | 2,045  | -                        | 121                    | 1,138  | 93                | 454                   | 239   | 48  |
| -                              | 2,139  | -                        | 82                     | 838    | -                 | 249                   | 970   | 52  |
| -                              | 2,187  | -                        | 76                     | 1,169  | 54                | 331                   | 557   | 61  |
| 8                              | 1,487  | -                        | 68                     | 927    | -                 | 75                    | 417   | 87  |
| -                              | 1,349  | 67                       | -                      | 883    | 100               | 186                   | 113   | 90  |
| -                              | 1,793  | -                        | 87                     | 840    | -                 | 330                   | 536   | 92  |
| -                              | 1,739  | -                        | 87                     | 568    | -                 | 332                   | 752   | 130 |
| -                              | 428    | -                        | 37                     | 189    | -                 | 172                   | 30    | 133 |
| -                              | 569    | -                        | 58                     | 219    | -                 | 162                   | 130   | 135 |
| 1                              | 661    | -                        | 33                     | 351    | -                 | 96                    | 181   | 136 |
| 23                             | 29,741 | 67                       | 1,456                  | 14,164 | 431               | 3,739                 | 9,884 |     |

## EXEMPT FROM TAXATION (DOLLARS ONLY) - 1971

| Education, Religion, Etc. |           | Industrial & Business Enterprises |           | Other   |           | Total      | No. |
|---------------------------|-----------|-----------------------------------|-----------|---------|-----------|------------|-----|
| Land                      | Buildings | Land                              | Buildings | Land    | Buildings |            |     |
| 900                       | 192,310   | -                                 | -         | -       | -         | 1,029,680  | 6   |
| 660                       | 17,510    | -                                 | -         | -       | -         | 306,190    | 9   |
| 1,960                     | 96,720    | -                                 | -         | 43,970  | 3,950     | 1,470,290  | 14  |
| -                         | -         | -                                 | -         | -       | -         | 234,235    | 26  |
| 10,820                    | 66,510    | -                                 | -         | -       | -         | 312,090    | 31  |
| 410                       | 18,160    | -                                 | -         | -       | -         | 110,670    | 34  |
| 19,840                    | 47,980    | 107,810                           | 43,240    | 191,430 | 335,170   | 2,618,080  | 44  |
| 320                       | 6,860     | -                                 | -         | 1,080   | 18,930    | 127,700    | 47  |
| 82,010                    | 885,050   | -                                 | -         | -       | -         | 1,100,125  | 48  |
| 530                       | 29,950    | -                                 | -         | 1,700   | 12,890    | 186,030    | 52  |
| 290                       | 18,260    | -                                 | -         | -       | -         | 689,995    | 61  |
| 19,950                    | 99,100    | -                                 | -         | -       | -         | 6,152,750  | 87  |
| 158,350                   | 48,650    | -                                 | -         | 20,570  | 36,600    | 8,188,316  | 90  |
| 19,490                    | 174,170   | -                                 | -         | -       | -         | 828,850    | 92  |
| 3,500                     | 187,410   | -                                 | 23,490    | -       | -         | 256,990    | 130 |
| 1,350                     | 5,170     | -                                 | 10,290    | -       | -         | 141,710    | 133 |
| 800                       | 9,030     | -                                 | -         | -       | -         | 2,680,900  | 135 |
| 2,690                     | 56,260    | -                                 | -         | -       | -         | 1,058,210  | 136 |
| 323,870                   | 1,959,100 | 107,810                           | 77,020    | 258,750 | 407,540   | 27,492,811 |     |

| No. | Name          | ASSESSED VALUATION DECEMBER 31, 1971 |                          |                     |            |              |                  |
|-----|---------------|--------------------------------------|--------------------------|---------------------|------------|--------------|------------------|
|     |               | Land                                 | Buildings & Improvements | Electric Power Line | Pipe Line  | Business Tax | Total Assessment |
| 6   | Cardston      | 10,538,730                           | 611,860                  | 115,360             | 824,330    | 53,800       | 12,144,080       |
| 9   | Pincher Creek | 6,226,310                            | 5,293,520                | 260,520             | 2,065,210  | -            | 13,845,560       |
| 14  | Taber         | 10,284,590                           | 1,197,090                | 199,410             | 1,349,430  | -            | 13,030,520       |
| 26  | Willow Creek  | 13,673,707                           | 681,840                  | 235,500             | 849,470    | -            | 15,440,517       |
| 31  | Foothills     | 13,952,240                           | 4,935,710                | 614,180             | 4,714,920  | -            | 24,217,050       |
| 34  | Acadia        | 2,066,850                            | 273,410                  | 26,300              | 18,590     | -            | 2,385,150        |
| 44  | Rocky View    | 20,862,850                           | 17,562,290               | 1,810,240           | 5,439,810  | -            | 45,675,190       |
| 47  | Starland      | 9,465,140                            | 859,030                  | 143,070             | 776,670    | 32,280       | 11,276,190       |
| 48  | Kneehill      | 15,301,741                           | 4,527,664                | 164,280             | 2,678,410  | 95,150       | 22,767,245       |
| 52  | Provost       | 7,811,890                            | 2,201,720                | 202,950             | 4,402,570  | 47,050       | 14,666,180       |
| 61  | Wainwright    | 7,746,040                            | 843,180                  | 252,980             | 2,081,800  | 22,920       | 10,946,920       |
| 87  | Bonnyville    | 4,065,140                            | 936,250                  | 273,320             | 145,050    | -            | 5,419,760        |
| 90  | Sturgeon      | 12,972,310                           | 4,037,320                | 363,210             | 3,697,430  | -            | 21,070,270       |
| 92  | Westlock      | 10,228,920                           | 1,091,660                | 110,620             | 1,480,910  | -            | 12,912,110       |
| 130 | Smoky River   | 5,107,450                            | 349,680                  | 150,710             | 156,170    | -            | 5,764,010        |
| 133 | Spirit River  | 1,932,070                            | 137,190                  | 40,360              | 47,140     | -            | 2,156,760        |
| 135 | Peace         | 2,288,960                            | 587,590                  | 121,040             | 335,800    | 25,930       | 3,359,320        |
| 136 | Fairview      | 2,990,180                            | 414,480                  | 50,920              | 60,380     | -            | 3,515,960        |
|     |               | 157,515,118                          | 46,541,484               | 5,134,970           | 31,124,090 | 277,130      | 240,592,792      |

## MUNICIPAL DISTRICTS -

| No. | Name          | The School Foundation Program |                      |                  |                      | Supplementary School Division or District Requisition |                      |                  |                      | Supplementary Hospital District Requisitions |                      |                  |                      |
|-----|---------------|-------------------------------|----------------------|------------------|----------------------|-------------------------------------------------------|----------------------|------------------|----------------------|----------------------------------------------|----------------------|------------------|----------------------|
|     |               | 1971 Requisition              | Unpaid Dec. 31, 1971 | 1971 Requisition | Unpaid Dec. 31, 1971 | 1971 Requisition                                      | Unpaid Dec. 31, 1971 | 1971 Requisition | Unpaid Dec. 31, 1971 | 1971 Requisition                             | Unpaid Dec. 31, 1971 | 1971 Requisition | Unpaid Dec. 31, 1971 |
| 6   | Cardston      | 386,249.00                    | -                    | 92,421.35        | -                    | 50,248.16                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 9   | Pincher Creek | 417,346.00                    | -                    | 119,508.17       | -                    | 6,012.11                                              | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 14  | Taber         | 399,986.00                    | -                    | 220,555.60       | -                    | 107,830.53                                            | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 26  | Willow Creek  | 478,356.00                    | -                    | 167,605.15       | -                    | 35,324.99                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 31  | Foothills     | 759,850.00                    | -                    | 190,018.15       | -                    | 56,273.36                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 34  | Acadia        | 79,536.00                     | -                    | 26,518.83        | -                    | -                                                     | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 44  | Rocky View    | 1,364,069.00                  | 454,689.00           | 361,291.00       | -                    | 77,177.00                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 47  | Starland      | 334,064.00                    | -                    | 75,029.00        | -                    | 40,024.48                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 48  | Kneehill      | 614,765.00                    | -                    | 233,786.00       | -                    | 55,580.89                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 52  | Provost       | 433,231.00                    | -                    | 65,261.07        | -                    | 44,918.41                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 61  | Wainwright    | 329,536.00                    | -                    | 109,403.80       | -                    | 67,285.18                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 87  | Bonnyville    | 164,699.00                    | -                    | 38,212.20        | -                    | 8,772.07                                              | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 90  | Sturgeon      | 640,265.00                    | -                    | 327,461.12       | -                    | 42,955.71                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 92  | Westlock      | 388,664.00                    | -                    | 95,310.42        | -                    | 14,289.58                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 130 | Smoky River   | 171,962.00                    | -                    | 21,868.74        | -                    | 24,251.08                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 133 | Spirit River  | 65,694.00                     | -                    | 21,660.49        | 6,043.00             | 6,446.00                                              | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 135 | Peace         | 166,514.00                    | -                    | 68,327.83        | -                    | 17,037.49                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
| 136 | Fairview      | 106,355.00                    | -                    | 33,244.67        | -                    | 29,196.40                                             | -                    | -                | -                    | -                                            | -                    | -                | -                    |
|     |               | 7,301,141.00                  | 454,689.00           | 2,267,483.59     | 6,043.00             | 683,623.44                                            | -                    | -                | -                    | -                                            | -                    | -                | -                    |



## AND MILL RATE STATEMENT - 1971

| Municipal | The School Foundation Program | MILL RATES                                |                                             |                                                  | No. |
|-----------|-------------------------------|-------------------------------------------|---------------------------------------------|--------------------------------------------------|-----|
|           |                               | Average Sup-plementary School Requisition | Average Sup-plementary Hospital Requisition | Average Doctor Agreements & Other Special Levies |     |
| 12        | 32                            | 6.9                                       | 4.4                                         | -                                                | 6   |
| 19.74     | 31.65                         | 8.5                                       | 4.71                                        | -                                                | 9   |
| 11.1      | 33.1                          | 18.1                                      | 8.7                                         | 5.3                                              | 14  |
| 15        | 30.2                          | 11                                        | 2.2                                         | 1.5                                              | 26  |
| 17.5      | 34                            | 8.75                                      | 2.54                                        | -                                                | 31  |
| 2.5       | 31.5                          | 10.5                                      | 2.5                                         | 4.5                                              | 34  |
| 15.7      | 31.6                          | 8.3                                       | 3.4                                         | .4                                               | 44  |
| 21.54     | 30.46                         | 6.96                                      | 3.03                                        | 1.34                                             | 47  |
| 23.1      | 29.4                          | 11.1                                      | 3.2                                         | .5                                               | 48  |
| 18        | 30                            | 5.2                                       | 3.6                                         | -                                                | 52  |
| 19        | 30.5                          | 10.46                                     | 7.04                                        | 4.59                                             | 61  |
| 31        | 31                            | 7.75                                      | 5.76                                        | 3.9                                              | 87  |
| 20        | 31.1                          | 15.98                                     | 1.8                                         | 2.6                                              | 90  |
| 25.91     | 30.25                         | 6.24                                      | 2.27                                        | 1.87                                             | 92  |
| 37.1      | 31.37                         | 3.8                                       | 4.5                                         | 3.53                                             | 130 |
| 20.6      | 30.2                          | 12.4                                      | 3                                           | 1.8                                              | 133 |
| 15.6      | 30                            | 10                                        | 1                                           | 3.4                                              | 135 |
| 15.93     | 30.25                         | 9.47                                      | 8.4                                         | 1.97                                             | 136 |

## REQUISITION STATEMENT - 1971

| Health Unit Requisitions |                      | Homes for Aged Requisitions |                      | Nursing Services, Doctors' Agreements & Other Special Levies |                      | No. |
|--------------------------|----------------------|-----------------------------|----------------------|--------------------------------------------------------------|----------------------|-----|
| 1971 Requisition         | Unpaid Dec. 31, 1971 | 1971 Requisition            | Unpaid Dec. 31, 1971 | 1971 Requisition                                             | Unpaid Dec. 31, 1971 |     |
| 8,518.00                 | 8,518.00             | 4,174.18                    | -                    | -                                                            | -                    | 6   |
| 5,888.85                 | -                    | 3,483.14                    | -                    | -                                                            | -                    | 9   |
| 32,121.93                | -                    | 10,666.28                   | -                    | -                                                            | -                    | 14  |
| 10,869.25                | -                    | 18,223.05                   | -                    | 18,133.55                                                    | -                    | 26  |
| 20,171.88                | 5,244.69             | 3,991.70                    | -                    | -                                                            | -                    | 31  |
| 3,584.00                 | -                    | 2,113.70                    | -                    | 1,219.28                                                     | -                    | 34  |
| 35,107.50                | -                    | 13,578.00                   | -                    | 17,507.00                                                    | -                    | 44  |
| 5,881.00                 | -                    | -                           | -                    | -                                                            | -                    | 47  |
| 13,294.00                | -                    | 8,092.20                    | -                    | -                                                            | -                    | 48  |
| 5,888.00                 | -                    | 7,224.20                    | -                    | -                                                            | -                    | 52  |
| 12,471.20                | -                    | 9,066.33                    | -                    | 30,352.42                                                    | -                    | 61  |
| 35,029.50                | -                    | 3,489.99                    | -                    | -                                                            | -                    | 87  |
| 49,768.75                | -                    | -                           | -                    | -                                                            | -                    | 90  |
| 23,056.25                | -                    | 10,762.35                   | -                    | -                                                            | -                    | 92  |
| 15,816.48                | -                    | 4,072.53                    | -                    | -                                                            | -                    | 130 |
| 3,853.30                 | 943.32               | -                           | -                    | -                                                            | -                    | 133 |
| 6,454.60                 | -                    | 2,220.18                    | -                    | 5,526.80                                                     | -                    | 135 |
| 6,927.65                 | -                    | 1,358.98                    | -                    | -                                                            | -                    | 136 |
| 294,702.14               | 14,706.01            | 102,516.81                  | -                    | 72,739.05                                                    | -                    |     |

## MUNICIPAL DISTRICTS – TAXES RECEIVABLE

| No. | Name          | Balance<br>Jan. 1,<br>1971 | Current<br>Year's<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Taxes<br>Transferred | Total<br>Due  |
|-----|---------------|----------------------------|---------------------------|----------------------|---------------------|----------------------|---------------|
| 6   | Cardston      | 223,704.27                 | 683,527.82                | 8,659.75             | -                   | -                    | 915,891.84    |
| 9   | Pincher Creek | 145,042.43                 | 852,117.75                | 4,843.78             | -                   | -                    | 1,002,003.96  |
| 14  | Taber         | 541,204.34                 | 1,015,241.92              | 31,341.25            | -                   | -                    | 1,587,787.51  |
| 26  | Willow Creek  | 540,090.51                 | 938,743.97                | 11,235.23            | -                   | -                    | 1,490,069.71  |
| 31  | Foothills     | 156,628.72                 | 1,503,771.84              | 6,044.32             | -                   | 102.95               | 1,666,547.83  |
| 34  | Acadia        | 98,147.05                  | 128,636.54                | 2,033.96             | -                   | -                    | 228,817.55    |
| 44  | Rocky View    | 305,351.22                 | 2,707,594.87              | 52,279.06            | 2,712.68            | -                    | 3,067,937.83  |
| 47  | Starland      | 236,715.43                 | 712,446.67                | 9,097.68             | 27.66               | 568.22               | 958,855.66    |
| 48  | Kneehill      | 530,856.98                 | 1,488,577.64              | 18,530.25            | 100.00              | -                    | 2,038,064.87  |
| 52  | Provost       | 276,101.40                 | 827,595.48                | 7,840.30             | -                   | 1,396.75             | 1,112,937.93  |
| 61  | Wainwright    | 410,173.27                 | 776,280.41                | 10,886.00            | 376.09              | 405.81               | 1,198,121.58  |
| 87  | Bonnyville    | 265,788.04                 | 402,654.92                | 9,660.20             | 170.16              | 1,257.67             | 679,530.99    |
| 90  | Sturgeon      | 492,472.14                 | 1,502,863.95              | 36,639.15            | 300.00              | 2,652.08             | 2,034,927.32  |
| 92  | Westlock      | 433,921.28                 | 842,349.53                | 13,784.74            | 1,023.96            | 383.21               | 1,291,462.72  |
| 130 | Smoky River   | 342,310.44                 | 465,661.71                | 19,108.82            | 1,699.45            | -                    | 828,780.42    |
| 133 | Spirit River  | 68,764.81                  | 152,233.90                | 3,834.54             | 10.10               | 1,490.06             | 226,333.41    |
| 135 | Peace         | 173,114.56                 | 200,163.30                | 8,169.74             | -                   | -                    | 381,447.60    |
| 136 | Fairview      | 114,845.53                 | 232,125.70                | 5,076.24             | -                   | -                    | 352,047.47    |
|     |               | 5,355,232.42               | 15,432,591.92             | 259,065.01           | 6,420.10            | 8,256.75             | 21,061,566.20 |

## MUNICIPAL DISTRICTS-THE

| No. | Name          | Payments to<br>Eligible<br>Applicants<br>by Municipality | Credited<br>to Tax<br>Roll |
|-----|---------------|----------------------------------------------------------|----------------------------|
| 6   | Cardston      | 22,391.51                                                | -                          |
| 9   | Pincher Creek | 796.44                                                   | 25,046.45                  |
| 14  | Taber         | 64,434.02                                                | 12,426.46                  |
| 26  | Willow Creek  | 31,712.32                                                | 36,012.67                  |
| 31  | Foothills     | 99,684.61                                                | 41,869.52                  |
| 34  | Acadia        | 3,073.35                                                 | 2,341.47                   |
| 44  | Rocky View    | 70,904.77                                                | 103,209.07                 |
| 47  | Starland      | 12,033.04                                                | 36,212.31                  |
| 48  | Kneehill      | 9,424.16                                                 | 64,834.15                  |
| 52  | Provost       | 17,425.67                                                | 35,380.72                  |
| 61  | Wainwright    | 2,745.41                                                 | 25,337.80                  |
| 87  | Bonnyville    | 425.00                                                   | 76,811.67                  |
| 90  | Sturgeon      | 37,846.34                                                | 92,425.19                  |
| 92  | Westlock      | 2,323.44                                                 | 103,625.37                 |
| 130 | Smoky River   | -                                                        | 61,101.04                  |
| 133 | Spirit River  | 18,040.85                                                | -                          |
| 135 | Peace         | 7,842.14                                                 | 13,579.30                  |
| 136 | Fairview      | 1,100.00                                                 | 27,042.82                  |
|     |               | 402,203.07                                               | 757,256.01                 |

AS AT DECEMBER 31, 1971

| Collections   |              |                    | Discounts<br>Allowed | Cancellations | Taxes<br>Transferred | Uncollected<br>Taxes<br>Dec. 31, 1971 | No. |
|---------------|--------------|--------------------|----------------------|---------------|----------------------|---------------------------------------|-----|
| Current       | Arrears      | Forfeited<br>Lands |                      |               |                      |                                       |     |
| 534,070.90    | 155,445.26   | -                  | 21,625.79            | 1,895.38      | -                    | 202,854.51                            | 6   |
| 780,780.77    | 100,321.63   | -                  | 26,121.54            | 573.83        | -                    | 94,206.19                             | 9   |
| 826,852.94    | 172,458.47   | 14,057.85          | 39,922.60            | 11,296.68     | -                    | 523,198.97                            | 14  |
| 524,450.21    | 491,639.68   | 76.40              | -                    | -             | -                    | 473,903.42                            | 26  |
| 1,349,557.68  | 120,418.96   | -                  | 69,877.01            | 139.57        | 237.13               | 125,917.48                            | 31  |
| 103,021.45    | 32,069.47    | 6,298.04           | 5,267.82             | 1,530.41      | -                    | 80,630.36                             | 34  |
| 2,516,010.92  | 257,572.97   | 1,208.41           | 546.51               | 2,517.93      | -                    | 290,081.09                            | 44  |
| 553,656.36    | 203,847.36   | 115.00             | 17,348.73            | 283.21        | 568.22               | 183,036.78                            | 47  |
| 1,110,404.12  | 407,016.62   | 438.78             | -                    | 23,489.91     | -                    | 496,715.44                            | 48  |
| 682,571.36    | 222,145.07   | 2,896.45           | -                    | 722.08        | 1,396.75             | 203,206.22                            | 52  |
| 484,373.64    | 339,450.53   | 1,842.89           | -                    | 989.29        | 405.81               | 371,059.42                            | 61  |
| 286,514.30    | 157,891.82   | 2,593.74           | 13,129.74            | 3,858.19      | 1,257.67             | 214,285.53                            | 87  |
| 1,233,865.78  | 378,544.47   | -                  | -                    | -             | 2,652.08             | 419,864.99                            | 90  |
| 643,006.19    | 254,397.58   | 3,244.73           | 18,931.71            | 1,749.32      | 346.86               | 369,786.33                            | 92  |
| 304,440.02    | 186,722.55   | 1,271.19           | 14,724.81            | 110.51        | -                    | 321,511.34                            | 130 |
| 109,544.70    | 40,203.82    | 1,361.08           | 1,889.22             | 193.30        | 1,490.06             | 71,651.23                             | 133 |
| 136,160.44    | 94,310.89    | 2,593.87           | 9,502.33             | 1,440.87      | -                    | 137,439.20                            | 135 |
| 157,992.40    | 89,301.54    | 90.00              | 4,758.46             | 339.25        | -                    | 99,565.82                             | 136 |
| 12,337,674.18 | 3,703,758.69 | 38,088.43          | 243,646.27           | 51,129.73     | 8,354.58             | 4,678,914.32                          |     |

HOMEOWNERS TAX DISCOUNT ACT - 1971

| Credited to<br>Commissions | Total        | No. |
|----------------------------|--------------|-----|
| 637.41                     | 23,028.92    | 6   |
| 642.50                     | 26,485.39    | 9   |
| 1,533.75                   | 78,394.23    | 14  |
| 1,386.25                   | 69,111.24    | 26  |
| 2,768.75                   | 144,322.88   | 31  |
| 237.00                     | 5,651.82     | 34  |
| 3,571.25                   | 177,685.09   | 44  |
| 812.50                     | 49,057.85    | 47  |
| 1,558.75                   | 75,817.06    | 48  |
| 1,077.50                   | 53,883.89    | 52  |
| 1,026.25                   | 29,109.46    | 61  |
| 1,475.00                   | 78,711.67    | 87  |
| 2,296.25                   | 132,567.78   | 90  |
| 2,068.75                   | 108,017.56   | 92  |
| 1,145.00                   | 62,246.04    | 130 |
| 353.75                     | 18,394.60    | 133 |
| 437.50                     | 21,858.94    | 135 |
| 518.75                     | 28,661.57    | 136 |
| 23,546.91                  | 1,183,005.99 |     |

## MUNICIPAL DISTRICTS – CONTRIBUTIONS

| No. | Name          | Dominion Government | PROVINCIAL GOVERNMENT             |                               |                                     |                            |                       |
|-----|---------------|---------------------|-----------------------------------|-------------------------------|-------------------------------------|----------------------------|-----------------------|
|     |               |                     | The Municipalities Assistance Act | Public Welfare Assistance Act | Crown Property Municipal Grants Act | Agricultural Service Board | Lands & Forest Leases |
| 6   | Cardston      | 6,723.00            | 282,494.48                        | 1,880.00                      | 5,300.93                            | 11,194.66                  | 410.37                |
| 9   | Pincher Creek | -                   | 171,131.29                        | 3,395.79                      | 11,698.01                           | 15,633.73                  | -                     |
| 14  | Taber         | -                   | 401,284.51                        | 8,533.75                      | 13,759.51                           | 12,289.89                  | 13,529.57             |
| 26  | Willow Creek  | -                   | 279,743.92                        | 2,548.88                      | 22,264.46                           | 17,245.90                  | 64.34                 |
| 31  | Foothills     | 979.00              | 298,000.93                        | 437.08                        | 2,620.26                            | 7,408.44                   | 14.31                 |
| 34  | Acadia        | -                   | 59,604.71                         | -                             | 597.42                              | -                          | 2,017.13              |
| 44  | Rocky View    | 4,014.06            | 468,544.67                        | 11,077.96                     | 115,764.24                          | 21,062.98                  | 141.80                |
| 47  | Starland      | 526.87              | 162,145.36                        | 341.44                        | 5,667.84                            | 13,630.77                  | 1,547.82              |
| 48  | Kneehill      | 529.01              | 295,449.56                        | 1,183.17                      | 9,026.89                            | 15,346.92                  | -                     |
| 52  | Provost       | 954.55              | 187,468.54                        | 597.62                        | 3,053.12                            | 11,102.03                  | 575.09                |
| 61  | Wainwright    | 11,568.67           | 257,370.31                        | -                             | 4,233.95                            | 11,173.07                  | 1,489.73              |
| 87  | Bonnyville    | 177,284.13          | 251,453.98                        | 27,257.86                     | 12,084.02                           | 8,158.50                   | -                     |
| 90  | Sturgeon      | 57,780.75           | 314,823.57                        | 7,732.65                      | 38,208.96                           | 25,855.96                  | -                     |
| 92  | Westlock      | 339.00              | 288,235.80                        | 5,956.89                      | 8,246.41                            | 14,407.35                  | 572.97                |
| 130 | Smoky River   | -                   | 235,312.20                        | 25,544.00                     | 5,775.45                            | 15,225.00                  | 2,601.04              |
| 133 | Spirit River  | -                   | 60,732.58                         | 240.00                        | 4,236.15                            | 2,896.77                   | 61.28                 |
| 135 | Peace         | 1,988.00            | 76,880.54                         | 2,608.00                      | 135,506.49                          | 9,126.97                   | -                     |
| 136 | Fairview      | -                   | 84,598.51                         | -                             | 11,229.69                           | -                          | -                     |
|     |               | 262,687.04          | 4,175,275.46                      | 99,335.09                     | 409,273.80                          | 211,758.94                 | 23,025.45             |

## MUNICIPAL DISTRICTS – GENERAL FUND – STATEMENT

| No. | Name          | Amalgamated Tax Levy |              |           | Licenses & Permits | Rents, Concessions & Franchises | Law Enforcement | Interest, Tax Penalties, Etc. |
|-----|---------------|----------------------|--------------|-----------|--------------------|---------------------------------|-----------------|-------------------------------|
|     |               | Real Property        | Business Tax | Other     |                    |                                 |                 |                               |
| 6   | Cardston      | 668,548.22           | 3,009.60     | 11,970.00 | 2,208.82           | 15,242.92                       | 926.60          | 32,063.93                     |
| 9   | Pincher Creek | 852,117.75           | -            | -         | 8,144.93           | 61,880.00                       | 574.22          | 9,284.35                      |
| 14  | Taber         | 1,015,241.92         | -            | -         | 10,146.85          | 646.81                          | 725.00          | 80,682.54                     |
| 26  | Willow Creek  | 938,743.97           | -            | -         | 1,718.47           | 6,687.25                        | 1,202.00        | 13,858.97                     |
| 31  | Foothills     | 1,503,771.84         | -            | -         | 19,250.95          | 3,375.00                        | 840.00          | 23,066.42                     |
| 34  | Acadia        | 128,636.54           | -            | -         | 286.12             | 1,912.25                        | -               | 5,161.77                      |
| 44  | Rocky View    | 2,707,594.87         | -            | -         | 67,769.47          | 51,518.62                       | 1,700.00        | 64,506.40                     |
| 47  | Starland      | 710,436.67           | 706.08       | 1,303.92  | 1,848.49           | 9,945.40                        | 220.00          | 11,283.27                     |
| 48  | Kneehill      | 1,481,384.47         | 4,757.50     | 2,435.67  | 4,160.65           | 14,685.98                       | 1,540.00        | 22,543.89                     |
| 52  | Provost       | 826,187.98           | 1,411.50     | -         | 1,535.45           | -                               | 575.00          | 44,803.82                     |
| 61  | Wainwright    | 774,596.42           | 1,683.99     | -         | 6,615.33           | 8,620.46                        | 280.00          | 17,183.37                     |
| 87  | Bonnyville    | 402,654.92           | -            | -         | 3,767.18           | 11,828.25                       | 424.80          | 10,934.94                     |
| 90  | Sturgeon      | 1,502,863.95         | -            | -         | 11,329.90          | 30,308.65                       | 1,460.00        | 43,828.95                     |
| 92  | Westlock      | 842,349.53           | -            | -         | 5,108.34           | 5,599.20                        | 590.00          | 17,511.77                     |
| 130 | Smoky River   | 465,661.71           | -            | -         | 1,080.38           | 20,503.85                       | 1,962.25        | 21,568.88                     |
| 133 | Spirit River  | 152,233.90           | -            | -         | 826.42             | 3,521.78                        | 85.00           | 4,750.64                      |
| 135 | Peace         | 199,855.95           | 307.35       | -         | 1,314.83           | 1,406.35                        | 380.00          | 14,045.94                     |
| 136 | Fairview      | 232,125.70           | -            | -         | 2,765.20           | 1,900.13                        | 65.00           | 6,290.14                      |
|     |               | 15,405,006.31        | 11,876.02    | 15,709.59 | 149,877.78         | 249,582.90                      | 13,549.87       | 443,369.99                    |

## GRANTS AND SUBSIDIES - 1971

| Road Grants  | Other Provincial Government Grants | Own Municipality (Government Enterprises, Utilities Surplus or in Lieu of Taxes) | CAPITAL GRANTS |            |            |              | No. |
|--------------|------------------------------------|----------------------------------------------------------------------------------|----------------|------------|------------|--------------|-----|
|              |                                    |                                                                                  | Dominion       | Provincial | Private    | Total        |     |
| 80,297.00    | 25,305.02                          | -                                                                                | -              | -          | -          | 413,605.46   | 6   |
| 75,093.00    | -                                  | -                                                                                | -              | -          | -          | 276,951.82   | 9   |
| 149,343.00   | 3,362.05                           | -                                                                                | 3,692.93       | -          | -          | 605,795.21   | 14  |
| 141,397.00   | 27,071.04                          | -                                                                                | -              | -          | -          | 490,335.54   | 26  |
| 105,086.00   | 11,631.69                          | -                                                                                | -              | -          | -          | 426,177.71   | 31  |
| 26,250.00    | 1,984.94                           | -                                                                                | -              | -          | -          | 90,454.20    | 34  |
| 131,990.00   | 50.00                              | -                                                                                | -              | -          | -          | 752,645.71   | 44  |
| 74,568.00    | 75,694.33                          | -                                                                                | -              | 18,909.00  | -          | 353,031.43   | 47  |
| 122,026.58   | 159,529.90                         | 94.38                                                                            | -              | -          | -          | 603,186.41   | 48  |
| 111,315.00   | 159.05                             | -                                                                                | -              | -          | -          | 315,225.00   | 52  |
| 135,195.00   | 10,137.84                          | -                                                                                | -              | -          | -          | 431,168.57   | 61  |
| 96,155.00    | 50,282.00                          | -                                                                                | -              | 1,012.25   | -          | 623,687.74   | 87  |
| 212,670.27   | 2,159.90                           | 44.53                                                                            | -              | -          | 104,881.66 | 764,158.25   | 90  |
| 118,542.34   | 23,037.92                          | -                                                                                | -              | 22,078.00  | -          | 481,416.68   | 92  |
| 75,648.38    | 49,087.92                          | -                                                                                | -              | -          | -          | 409,193.99   | 130 |
| 28,182.00    | -                                  | -                                                                                | -              | -          | -          | 96,348.78    | 133 |
| 31,608.00    | -                                  | -                                                                                | -              | -          | -          | 257,718.00   | 135 |
| 37,222.00    | -                                  | -                                                                                | -              | -          | -          | 133,050.20   | 136 |
| 1,752,588.57 | 439,493.60                         | 138.91                                                                           | 3,692.93       | 41,999.25  | 104,881.66 | 7,524,150.70 |     |

## OF REVENUE AND EXPENDITURE - REVENUE

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Other Revenue | Total Revenue | Surplus from Previous Years | Deficit for Year | Grand Total   | No. |
|-----------------|---------------------------------|-----------------------------------|---------------|---------------|-----------------------------|------------------|---------------|-----|
| 664.41          | 13,163.00                       | 413,605.46                        | 108,536.15    | 1,269,939.11  | -                           | -                | 1,269,939.11  | 6   |
| 679.85          | -                               | 276,951.82                        | 52,759.82     | 1,262,392.74  | -                           | -                | 1,262,392.74  | 9   |
| 109,412.91      | -                               | 602,102.28                        | 21,701.63     | 1,840,659.94  | -                           | -                | 1,840,659.94  | 14  |
| 1,444.25        | -                               | 490,335.54                        | 36,926.15     | 1,490,916.60  | -                           | -                | 1,490,916.60  | 26  |
| 2,934.75        | -                               | 426,177.71                        | 4,349.24      | 1,983,765.91  | 100,000.00                  | 8,941.12         | 2,092,707.03  | 31  |
| 271.00          | 10.00                           | 90,454.20                         | 10,986.22     | 237,718.10    | -                           | -                | 237,718.10    | 34  |
| 7,678.93        | 27,067.08                       | 752,645.71                        | 85,548.04     | 7,766,029.12  | 70,288.00                   | 114,265.75       | 3,950,582.87  | 44  |
| 939.50          | 8,547.23                        | 334,122.43                        | 466.55        | 1,079,819.54  | -                           | -                | 1,079,819.54  | 47  |
| 2,043.92        | 585.00                          | 603,186.41                        | 7,351.74      | 2,144,675.23  | -                           | -                | 2,144,675.23  | 48  |
| 2,774.41        | 955.90                          | 315,225.00                        | 40,734.24     | 1,234,203.30  | 121,207.84                  | -                | 1,355,411.14  | 52  |
| 1,304.90        | 435.00                          | 431,168.57                        | 50,960.13     | 1,292,848.17  | -                           | 62,418.71        | 1,355,266.88  | 61  |
| 1,697.76        | -                               | 622,675.49                        | 4,367.15      | 1,058,350.49  | -                           | 70,485.50        | 1,128,835.99  | 87  |
| 3,826.17        | -                               | 764,158.25                        | 27,842.22     | 2,385,618.09  | -                           | -                | 2,385,618.09  | 90  |
| 9,462.44        | 5.00                            | 459,338.68                        | 7,607.07      | 1,347,572.03  | -                           | 131,854.58       | 1,479,426.61  | 92  |
| 1,175.00        | -                               | 409,193.99                        | 4,737.42      | 925,883.48    | -                           | -                | 925,883.48    | 130 |
| 515.25          | 20.00                           | 96,348.78                         | 1,357.34      | 259,659.11    | -                           | -                | 259,659.11    | 133 |
| 472.00          | 1,253.72                        | 257,718.00                        | 2,254.75      | 479,008.89    | -                           | -                | 479,008.89    | 135 |
| 808.55          | 1,795.83                        | 133,050.20                        | 13,891.97     | 392,692.72    | 76,971.45                   | -                | 469,664.17    | 136 |
| 148,106.00      | 53,837.76                       | 7,478,458.52                      | 482,377.83    | 24,451,752.57 | 368,467.29                  | 387,965.66       | 25,208,185.52 |     |

## MUNICIPAL DISTRICTS - GENERAL FUND - STATEMENT

| No. | Name          | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal | Health    | Social Welfare | Education (Requisitions) | Recreation & Community Services |
|-----|---------------|--------------------|----------------------------------|--------------|----------------------------|-----------|----------------|--------------------------|---------------------------------|
| 6   | Cardston      | 60,360.73          | 51,299.45                        | 394,079.29   | -                          | -         | 4,886.54       | 478,670.35               | 4,810.22                        |
| 9   | Pincher Creek | 57,170.44          | 46,169.94                        | 449,617.27   | -                          | -         | 11,285.74      | 536,854.17               | 2,005.64                        |
| 14  | Taber         | 78,419.27          | 41,891.06                        | 723,389.61   | 674.75                     | 7,890.27  | 11,498.16      | 620,541.60               | 42,621.84                       |
| 26  | Willow Creek  | 94,516.65          | 44,136.39                        | 442,389.32   | 1,025.00                   | -         | 4,678.26       | 645,961.15               | 13,800.80                       |
| 31  | Foothills     | 123,103.25         | 28,827.76                        | 765,500.46   | 2,948.27                   | -         | 2,596.05       | 949,868.15               | 2.00                            |
| 34  | Acadia        | 14,322.23          | 3,483.29                         | 58,923.39    | 20.00                      | -         | 75.00          | 106,054.83               | 817.44                          |
| 44  | Rocky View    | 251,138.66         | 104,217.98                       | 1,352,726.67 | 6,695.56                   | 71.24     | 15,593.53      | 1,725,360.00             | 49,134.75                       |
| 47  | Starland      | 57,512.18          | 22,529.18                        | 377,922.30   | -                          | -         | 483.80         | 409,093.00               | 16,679.46                       |
| 48  | Kneehill      | 99,317.99          | 43,263.78                        | 759,430.39   | 1,500.00                   | -         | 2,116.13       | 848,551.00               | 10,404.21                       |
| 52  | Provost       | 75,073.09          | 25,677.86                        | 403,962.35   | -                          | -         | 1,915.64       | 498,492.07               | 13,736.89                       |
| 61  | Wainwright    | 71,986.13          | 45,175.66                        | 526,108.77   | 22.00                      | -         | 1,573.68       | 438,939.80               | 8,992.75                        |
| 87  | Bonnyville    | 67,085.67          | 25,834.43                        | 500,320.07   | -                          | -         | 35,927.53      | 202,911.20               | 19,868.21                       |
| 90  | Sturgeon      | 129,590.01         | 64,912.71                        | 987,635.12   | 1,510.00                   | -         | 10,877.79      | 967,726.12               | 5,561.49                        |
| 92  | Westlock      | 72,785.53          | 35,687.10                        | 715,582.35   | 717.00                     | 4,190.40  | 18,303.35      | 483,974.42               | 28,780.70                       |
| 130 | Smoky River   | 56,030.90          | 40,127.03                        | 438,175.96   | -                          | -         | 72,984.77      | 193,830.74               | 1.00                            |
| 133 | Spirit River  | 17,758.14          | 4,845.04                         | 114,499.13   | -                          | -         | 400.00         | 87,354.49                | 243.35                          |
| 135 | Peace         | 31,679.28          | 17,899.70                        | 120,077.40   | -                          | -         | 3,537.00       | 234,841.83               | 8,403.38                        |
| 136 | Fairview      | 24,153.10          | 11,219.74                        | 101,497.23   | 1,488.00                   | -         | 350.00         | 139,599.67               | 9,677.81                        |
|     |               | 1,382,003.25       | 657,198.10                       | 9,231,837.08 | 16,600.58                  | 12,151.91 | 199,082.97     | 9,568,624.59             | 235,541.94                      |

## MUNICIPAL DISTRICTS - GENERAL REVENUE

| No. | Name          | Net Balance<br>Dec. 31, 1971 | Investments  | Accounts Receivable | DUE FROM             |              |                    |           | General Capital Fund |
|-----|---------------|------------------------------|--------------|---------------------|----------------------|--------------|--------------------|-----------|----------------------|
|     |               |                              |              |                     | Other Municipalities | Province     | Dominion of Canada |           |                      |
| 6   | Cardston      | 549,533.21                   | 110.00       | 36,077.47           | -                    | 94,659.59    | 6,723.00           | -         | -                    |
| 9   | Pincher Creek | 85,697.17                    | 23,230.00    | 22,748.34           | -                    | 95,570.85    | -                  | -         | -                    |
| 14  | Taber         | 363,660.10                   | 950,120.00   | 100,285.83          | 30,000.00            | 129,493.92   | -                  | -         | -                    |
| 26  | Willow Creek  | 14,039.89                    | 10,090.00    | 11,658.95           | -                    | 11,631.16    | -                  | -         | -                    |
| 31  | Foothills     | 533,217.52                   | 140.00       | 9,617.99            | 167.13               | 165,526.19   | -                  | -         | -                    |
| 34  | Acadia        | 58,602.99                    | 59,000.00    | 583.38              | -                    | 28,369.04    | -                  | -         | -                    |
| 44  | Rocky View    | 373,638.11                   | 47,760.00    | 33,825.18           | 222.00               | 170,681.17   | 10,314.06          | -         | -                    |
| 47  | Starland      | 179,540.96                   | 107,350.00   | 16,974.15           | -                    | 7,974.51     | 390.56             | -         | -                    |
| 48  | Kneehill      | 58,863.50                    | 41,120.00    | 4,554.37            | 284.86               | 8,555.27     | 571.87             | 21,486.83 | -                    |
| 52  | Provost       | 192,468.55                   | 316,070.00   | 246,240.40          | -                    | 106,562.89   | -                  | -         | -                    |
| 61  | Wainwright    | 16,848.84                    | 36,000.00    | 24,421.15           | -                    | 152,675.82   | 12,854.37          | -         | -                    |
| 87  | Bonnyville    | 27,734.22                    | 90.00        | 24,420.37           | 77.75                | 106,262.50   | 718.76             | 12,000.00 | -                    |
| 90  | Sturgeon      | 75,613.91                    | 64,255.00    | 99,543.94           | -                    | 106,239.71   | 57,759.54          | -         | -                    |
| 92  | Westlock      | 20,358.52                    | -            | 7,410.28            | 5,028.49             | 198,593.62   | -                  | -         | -                    |
| 130 | Smoky River   | 38,059.05                    | 5,070.00     | 41,585.39           | 1,300.00             | 29,885.07    | -                  | -         | -                    |
| 133 | Spirit River  | 37,377.57                    | 17,005.00    | 2,388.77            | -                    | 29,377.76    | -                  | -         | -                    |
| 135 | Peace         | 180,308.54                   | -            | 7,403.84            | -                    | 33,357.89    | -                  | -         | -                    |
| 136 | Fairview      | 28,816.84                    | 40.00        | 2,994.56            | -                    | 147.20       | 31.40              | -         | -                    |
|     |               | 2,834,379.49                 | 1,677,450.00 | 692,734.36          | 37,080.23            | 1,475,564.16 | 89,363.56          | 33,486.83 | -                    |



## OF REVENUE AND EXPENDITURE - 1971 EXPENDITURE

| Debt Charges | Utilities & Other Municipal Enterprises | Provision for Reserves | Contributions to General Capital Account | Joint or Special Expenditures | Miscellaneous Expenditures | Total Expenditures | Deficits from Previous Years | Surplus for Year | Grand Total   | No. |
|--------------|-----------------------------------------|------------------------|------------------------------------------|-------------------------------|----------------------------|--------------------|------------------------------|------------------|---------------|-----|
| 37,409.84    | -                                       | -                      | 125,696.02                               | 62,940.34                     | 23,521.17                  | 1,243,673.95       | -                            | 26,265.16        | 1,269,939.11  | 6   |
| 2,423.08     | -                                       | 2,500.00               | 90,761.59                                | 15,384.10                     | 26,830.49                  | 1,241,002.46       | -                            | 21,390.28        | 1,262,392.74  | 9   |
| 1.33         | -                                       | -                      | 86,551.95                                | 150,618.74                    | 39,922.60                  | 1,804,021.18       | -                            | 36,638.76        | 1,840,659.94  | 14  |
| 24,926.85    | -                                       | 500.00                 | 101,326.00                               | 69,434.33                     | 250.00                     | 1,442,944.75       | -                            | 47,971.85        | 1,490,916.60  | 26  |
| -            | -                                       | -                      | 65,314.32                                | 82,526.10                     | 72,020.67                  | 2,092,707.03       | -                            | -                | 2,092,707.03  | 31  |
| -            | -                                       | -                      | 1,365.00                                 | 7,166.98                      | 6,627.82                   | 198,855.98         | -                            | 38,862.12        | 237,718.10    | 34  |
| 66,394.67    | -                                       | 25,015.30              | 216,061.79                               | 135,108.28                    | 3,064.44                   | 3,950,582.87       | -                            | -                | 3,950,582.87  | 44  |
| 1,064.58     | -                                       | 283.21                 | 81,787.61                                | 45,905.48                     | 18,313.23                  | 1,031,574.03       | -                            | 48,245.51        | 1,079,819.54  | 47  |
| 12,366.09    | 1,330.83                                | 23,964.91              | 218,428.86                               | 76,967.09                     | 1,649.27                   | 2,099,290.55       | -                            | 45,384.68        | 2,144,675.23  | 48  |
| 14.40        | -                                       | 113,500.00             | 63,210.58                                | 58,032.61                     | 2,529.35                   | 1,256,144.84       | -                            | 99,266.30        | 1,355,411.14  | 52  |
| 2,666.73     | -                                       | 10,886.00              | 145,624.48                               | 101,112.53                    | 2,178.35                   | 1,355,266.88       | -                            | -                | 1,355,266.88  | 61  |
| 1,113.09     | -                                       | 52,000.00              | 76,246.41                                | 69,347.07                     | 71,633.44                  | 1,122,287.12       | 6,548.87                     | -                | 1,128,835.99  | 87  |
| 1,397.95     | -                                       | 238.21                 | 96,609.90                                | 97,099.46                     | 1,613.94                   | 2,364,772.70       | -                            | 20,845.39        | 2,385,618.09  | 90  |
| 1.00         | -                                       | -                      | 47,108.90                                | 49,435.39                     | 22,860.47                  | 1,479,426.61       | -                            | -                | 1,479,426.61  | 92  |
| 10,502.55    | -                                       | -                      | 300.00                                   | 44,140.09                     | 15,154.61                  | 871,247.65         | -                            | 54,635.83        | 925,883.48    | 130 |
| 28.04        | -                                       | 10,000.00              | 9,270.00                                 | 10,299.30                     | 2,293.53                   | 256,991.02         | -                            | 2,668.09         | 259,659.11    | 133 |
| -            | -                                       | -                      | 13,644.61                                | 25,712.27                     | 9,881.88                   | 465,677.35         | -                            | 13,331.54        | 479,008.89    | 135 |
| 2,179.86     | -                                       | 479.75                 | 104,712.87                               | 37,483.03                     | 6,375.16                   | 439,216.22         | -                            | 30,447.95        | 469,664.17    | 136 |
| 162,490.06   | 1,330.83                                | 239,367.38             | 1,544,020.89                             | 1,138,713.19                  | 326,720.42                 | 24,715,683.19      | 6,548.87                     | 485,953.46       | 25,208,185.52 |     |

## FUND BALANCE SHEET - 1971 ASSETS

| Special Activities, Utilities & Other Funds | Taxes Receivable | Taxes Receivable on Property Acquired for Taxes | Inventories  | Accrued Items | Other Current Assets | Deficit | Total         | No. |
|---------------------------------------------|------------------|-------------------------------------------------|--------------|---------------|----------------------|---------|---------------|-----|
| -                                           | 194,521.52       | 8,332.99                                        | 16,242.62    | 3,560.29      | -                    | -       | 909,760.69    | 6   |
| -                                           | 83,758.41        | 10,447.78                                       | 86,844.51    | -             | -                    | -       | 408,297.06    | 9   |
| 54,138.64                                   | 362,231.37       | 160,967.60                                      | 10,192.32    | 14,201.81     | -                    | -       | 2,175,291.59  | 14  |
| -                                           | 472,252.54       | 1,650.88                                        | 107,319.53   | -             | -                    | -       | 628,642.95    | 26  |
| -                                           | 121,590.16       | 4,327.32                                        | 11,470.92    | 52.30         | -                    | -       | 846,109.53    | 31  |
| -                                           | 35,221.75        | 45,408.61                                       | 2,446.25     | -             | 905.65               | -       | 230,537.67    | 34  |
| -                                           | 287,122.19       | 2,958.90                                        | 153,113.77   | -             | 8,382.90             | -       | 1,088,018.28  | 44  |
| -                                           | 179,782.60       | 3,254.18                                        | 107,272.18   | 816.49        | -                    | -       | 603,355.63    | 47  |
| 704.97                                      | 487,096.21       | 9,619.23                                        | 294,222.99   | -             | -                    | -       | 927,080.10    | 48  |
| -                                           | 185,671.42       | 17,534.80                                       | 68,190.93    | -             | 20,639.65            | -       | 1,153,378.64  | 52  |
| -                                           | 347,645.30       | 23,414.12                                       | 350.00       | -             | 742.52               | -       | 614,952.12    | 61  |
| -                                           | 192,585.89       | 21,699.64                                       | 72,583.60    | 3,199.31      | -                    | -       | 461,372.04    | 87  |
| -                                           | 412,658.95       | 7,206.04                                        | 38,517.75    | -             | 500.00               | -       | 862,294.84    | 90  |
| -                                           | 353,910.00       | 15,876.33                                       | 46,809.59    | -             | 50.00                | -       | 648,036.83    | 92  |
| -                                           | 315,320.04       | 6,191.30                                        | 16,772.86    | -             | 7,795.17             | -       | 461,978.88    | 130 |
| -                                           | 67,243.93        | 4,407.30                                        | 4,148.52     | -             | 1,009.45             | -       | 162,958.30    | 133 |
| -                                           | 123,812.10       | 13,627.10                                       | 6,600.00     | -             | 93.83                | -       | 365,203.30    | 135 |
| -                                           | 98,028.12        | 1,537.70                                        | 5,660.35     | -             | -                    | -       | 137,256.17    | 136 |
| 54,843.61                                   | 4,320,452.50     | 358,461.82                                      | 1,048,758.69 | 21,830.20     | 40,119.17            | -       | 12,684,524.62 |     |

## MUNICIPAL DISTRICTS - GENERAL REVENUE

| No. | Name          | DUE TO            |                    |                     |                                |                         |            |                       |                       |                                    |
|-----|---------------|-------------------|--------------------|---------------------|--------------------------------|-------------------------|------------|-----------------------|-----------------------|------------------------------------|
|     |               | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Coupons<br>Due | Other<br>Municipalities | Province   | Dominion<br>of Canada | School<br>Authorities | Special<br>District<br>Authorities |
| 6   | Cardston      | 58,728.18         | -                  | 32,222.16           | -                              | -                       | -          | -                     | -                     | 8,518.00                           |
| 9   | Pincher Creek | 1,511.79          | -                  | 11,260.65           | -                              | -                       | -          | -                     | -                     | -                                  |
| 14  | Taber         | -                 | -                  | 71,465.55           | -                              | -                       | 225.00     | -                     | -                     | -                                  |
| 26  | Willow Creek  | -                 | 32,000.00          | 17,787.64           | -                              | -                       | -          | -                     | -                     | -                                  |
| 31  | Foothills     | -                 | -                  | 5,072.23            | -                              | -                       | -          | -                     | -                     | 5,244.69                           |
| 34  | Acadia        | -                 | -                  | 1,002.86            | -                              | -                       | -          | -                     | -                     | -                                  |
| 44  | Rocky View    | -                 | -                  | 50,586.92           | -                              | -                       | 454,689.00 | -                     | -                     | -                                  |
| 47  | Starland      | -                 | -                  | 10,962.84           | -                              | -                       | -          | -                     | -                     | -                                  |
| 48  | Kneehill      | -                 | -                  | 10,122.14           | -                              | -                       | -          | -                     | -                     | -                                  |
| 52  | Provost       | -                 | -                  | 23,490.50           | -                              | -                       | -          | -                     | -                     | -                                  |
| 61  | Wainwright    | -                 | 65,000.00          | 28,724.97           | -                              | -                       | -          | -                     | -                     | -                                  |
| 67  | Bonnyville    | -                 | -                  | 4,818.31            | -                              | -                       | -          | -                     | -                     | -                                  |
| 90  | Sturgeon      | -                 | -                  | 9,213.17            | -                              | -                       | -          | -                     | -                     | -                                  |
| 92  | Westlock      | -                 | 100,000.00         | 21,185.47           | -                              | -                       | 745.43     | 3,792.59              | -                     | -                                  |
| 130 | Smoky River   | -                 | 83,888.70          | 10,923.57           | -                              | -                       | -          | -                     | -                     | -                                  |
| 133 | Spirit River  | -                 | -                  | 9,462.85            | -                              | -                       | -          | -                     | 6,043.00              | 943.32                             |
| 135 | Peace         | -                 | -                  | 3,688.45            | -                              | -                       | -          | -                     | -                     | -                                  |
| 136 | Fairview      | -                 | -                  | 2,164.25            | -                              | -                       | -          | -                     | -                     | -                                  |
|     |               | 60,239.97         | 280,888.70         | 324,154.53          | -                              | -                       | 455,659.43 | 3,792.59              | 6,043.00              | 14,706.01                          |

## MUNICIPAL DISTRICTS - GENERAL CAPITAL

## SOURCE AND APPLICATION OF FUNDS -

| No. | Name          | Unexpended<br>Funds (From<br>Previous Years) | Debentures | Provided<br>by General<br>Revenue | Sale of<br>Fixed<br>Assets | Insurance<br>Recoveries |  |
|-----|---------------|----------------------------------------------|------------|-----------------------------------|----------------------------|-------------------------|--|
| 6   | Cardston      | -                                            | -          | 125,696.02                        | 23,612.86                  | -                       |  |
| 9   | Pincher Creek | -                                            | -          | 90,761.59                         | 38,514.00                  | -                       |  |
| 14  | Taber         | -                                            | 85,278.79  | 86,551.95                         | -                          | -                       |  |
| 26  | Willow Creek  | -                                            | -          | 101,326.00                        | -                          | -                       |  |
| 31  | Foothills     | -                                            | -          | 65,314.32                         | -                          | -                       |  |
| 34  | Acadia        | -                                            | -          | 1,365.00                          | 500.00                     | -                       |  |
| 44  | Rocky View    | -                                            | -          | 216,061.79                        | -                          | -                       |  |
| 47  | Starland      | 2,720.00                                     | -          | 81,787.61                         | 736.00                     | -                       |  |
| 48  | Kneehill      | -                                            | -          | 218,428.86                        | 85,583.34                  | -                       |  |
| 52  | Provost       | -                                            | -          | 63,210.58                         | 15,000.00                  | -                       |  |
| 61  | Wainwright    | -                                            | -          | 145,624.48                        | -                          | -                       |  |
| 67  | Bonnyville    | 5,625.00                                     | -          | 76,246.41                         | -                          | -                       |  |
| 90  | Sturgeon      | -                                            | -          | 96,609.90                         | 60,923.25                  | -                       |  |
| 92  | Westlock      | 1,371.84                                     | -          | 47,108.90                         | -                          | -                       |  |
| 130 | Smoky River   | -                                            | -          | 300.00                            | -                          | -                       |  |
| 133 | Spirit River  | -                                            | -          | 9,270.00                          | 2,700.00                   | -                       |  |
| 135 | Peace         | 100.00                                       | -          | 13,644.61                         | -                          | -                       |  |
| 136 | Fairview      | -                                            | -          | 104,712.87                        | 7,710.00                   | -                       |  |
|     |               | 9,816.84                                     | 85,278.79  | 1,544,020.89                      | 235,279.45                 | -                       |  |

## FUND BALANCE SHEET - 1971 LIABILITIES

| General<br>Capital<br>Fund | Special Activities,<br>Utilities &<br>Other Funds | Accrued<br>Items | Other<br>Liabilities | RESERVES                                |                        |                                   |            | Surplus      | Total         | No. |
|----------------------------|---------------------------------------------------|------------------|----------------------|-----------------------------------------|------------------------|-----------------------------------|------------|--------------|---------------|-----|
|                            |                                                   |                  |                      | Uncollectable<br>Accounts<br>Receivable | Uncollectable<br>Taxes | Property<br>Acquired<br>for Taxes | Other      |              |               |     |
| -                          | -                                                 | -                | 40,692.38            | 2,600.00                                | 7,289.56               | -                                 | 84,011.65  | 675,698.76   | 909,760.69    | 6   |
| -                          | -                                                 | -                | 634.63               | -                                       | 15,284.17              | -                                 | -          | 369,305.54   | 408,297.06    | 9   |
| -                          | 660.00                                            | -                | 220,764.52           | 87,551.31                               | 67,763.53              | 106,235.89                        | 154,688.66 | 1,465,937.13 | 2,175,291.59  | 14  |
| -                          | -                                                 | -                | 1,330.49             | 1,200.00                                | 9,835.64               | 3,400.00                          | -          | 563,089.18   | 628,642.95    | 20  |
| -                          | -                                                 | 5,500.00         | 1,307.78             | -                                       | 31,859.25              | -                                 | -          | 797,125.58   | 846,109.53    | 31  |
| -                          | -                                                 | -                | 356.57               | -                                       | -                      | 45,408.61                         | -          | 143,469.63   | 230,537.67    | 34  |
| -                          | -                                                 | 16,805.57        | 37,022.94            | 7,000.00                                | 29,008.00              | -                                 | 32,871.66  | 460,034.19   | 1,088,018.28  | 44  |
| -                          | -                                                 | -                | 50,763.99            | 10,057.60                               | 10,076.00              | 2,000.00                          | 12,000.00  | 507,495.20   | 603,355.63    | 47  |
| -                          | 5,686.49                                          | 4,413.85         | 694.99               | 878.78                                  | 6,000.00               | 5,222.99                          | -          | 894,060.86   | 927,080.10    | 48  |
| -                          | -                                                 | -                | 444.77               | 244,832.91                              | 39,063.05              | 16,573.73                         | 235,000.00 | 593,973.68   | 1,153,378.64  | 52  |
| -                          | -                                                 | -                | 14,020.10            | -                                       | 101,296.25             | 23,414.12                         | -          | 382,496.68   | 614,952.12    | 61  |
| -                          | -                                                 | -                | 21,639.41            | 1,807.49                                | 592.79                 | 2,798.25                          | 50,000.00  | 379,715.79   | 461,372.04    | 87  |
| -                          | -                                                 | 286.57           | 11,559.85            | 3,000.00                                | 52,000.00              | 7,206.04                          | -          | 779,029.21   | 862,294.64    | 90  |
| 646.84                     | -                                                 | -                | 2,140.56             | 6,000.00                                | 13,674.68              | 15,876.33                         | 20,000.00  | 463,974.93   | 648,036.83    | 92  |
| -                          | -                                                 | -                | -                    | 1,000.00                                | 30,334.11              | 5,555.49                          | -          | 329,277.01   | 461,978.88    | 130 |
| -                          | -                                                 | -                | 62.09                | 907.38                                  | 27,348.15              | -                                 | 10,000.00  | 108,191.51   | 162,958.30    | 133 |
| -                          | -                                                 | -                | 2,462.60             | 762.11                                  | 6,740.64               | 5,527.09                          | -          | 346,022.41   | 365,203.30    | 135 |
| -                          | -                                                 | -                | 253.50               | 188.00                                  | 6,136.46               | 1,324.63                          | -          | 127,189.33   | 137,256.17    | 136 |
| 646.84                     | 6,346.49                                          | 27,305.99        | 406,151.17           | 367,785.58                              | 454,302.28             | 250,843.45                        | 639,571.97 | 9,386,086.62 | 12,684,524.62 |     |

## AND LOAN FUND - 1971

## FUNDS PROVIDED

| Contributions,<br>Grants &<br>Subsidies | Gifts | Interest &<br>Exchange | Other    | Overexpenditure<br>(To be Provided) | Total        | No. |
|-----------------------------------------|-------|------------------------|----------|-------------------------------------|--------------|-----|
| -                                       | -     | -                      | -        | -                                   | 149,308.88   | 6   |
| -                                       | -     | -                      | -        | -                                   | 129,275.59   | 9   |
| 3,692.93                                | -     | -                      | -        | -                                   | 175,523.67   | 14  |
| -                                       | -     | -                      | -        | -                                   | 101,326.00   | 26  |
| -                                       | -     | -                      | -        | -                                   | 65,314.32    | 31  |
| -                                       | -     | -                      | -        | -                                   | 1,865.00     | 34  |
| 18,909.00                               | -     | -                      | -        | -                                   | 216,061.79   | 44  |
| -                                       | -     | -                      | -        | 62,500.00                           | 166,652.61   | 47  |
| -                                       | -     | -                      | -        | -                                   | 304,012.20   | 48  |
| -                                       | -     | -                      | -        | -                                   | 78,210.58    | 52  |
| 1,012.25                                | -     | -                      | -        | -                                   | 145,624.48   | 61  |
| -                                       | -     | -                      | -        | 12,000.00                           | 94,883.66    | 87  |
| 22,078.00                               | -     | -                      | -        | 33,000.00                           | 190,533.15   | 90  |
| -                                       | -     | -                      | 7,000.00 | -                                   | 77,558.74    | 92  |
| -                                       | -     | -                      | -        | -                                   | 300.00       | 130 |
| -                                       | -     | -                      | -        | -                                   | 11,970.00    | 133 |
| -                                       | -     | -                      | -        | -                                   | 13,744.61    | 135 |
| -                                       | -     | -                      | -        | -                                   | 112,422.87   | 136 |
| 45,692.18                               | -     | -                      | 7,000.00 | 107,500.00                          | 2,034,588.15 |     |

## MUNICIPAL DISTRICTS - GENERAL CAPITAL

## SOURCE AND APPLICATION OF FUNDS -

| No. | Name          | Overexpenditure<br>of Previous<br>Year Provided | Expenditure<br>for General<br>Fixed Assets | Interest | Cost of<br>Issuing &<br>Selling<br>Debentures |
|-----|---------------|-------------------------------------------------|--------------------------------------------|----------|-----------------------------------------------|
| 6   | Cardston      | -                                               | 149,308.88                                 | -        | -                                             |
| 9   | Pincher Creek | -                                               | 129,275.59                                 | -        | -                                             |
| 14  | Taber         | -                                               | 175,523.67                                 | -        | -                                             |
| 26  | Willow Creek  | -                                               | 101,326.00                                 | -        | -                                             |
| 31  | Foothills     | -                                               | 65,314.32                                  | -        | -                                             |
| 34  | Acadia        | -                                               | 1,865.00                                   | -        | -                                             |
| 44  | Rocky View    | -                                               | 216,061.79                                 | -        | -                                             |
| 47  | Starland      | 51,000.00                                       | 100,011.83                                 | -        | -                                             |
| 48  | Kneehill      | -                                               | 304,012.20                                 | -        | -                                             |
| 52  | Provost       | -                                               | 78,210.58                                  | -        | -                                             |
| 61  | Wainwright    | -                                               | 145,624.48                                 | -        | -                                             |
| 87  | Bonnyville    | 63,125.00                                       | 31,758.66                                  | -        | -                                             |
| 90  | Sturgeon      | -                                               | 190,533.15                                 | -        | -                                             |
| 92  | Westlock      | -                                               | 69,911.90                                  | -        | -                                             |
| 130 | Smoky River   | -                                               | 300.00                                     | -        | -                                             |
| 133 | Spirit River  | -                                               | 11,970.00                                  | -        | -                                             |
| 135 | Peace         | -                                               | 13,644.61                                  | -        | -                                             |
| 136 | Fairview      | -                                               | 112,422.87                                 | -        | -                                             |
|     |               | 114,125.00                                      | 1,897,075.53                               | -        | -                                             |

## MUNICIPAL DISTRICTS - GENERAL

## 1971 ASSETS

| No. | Name          | ASSETS                     |                      |                                     |             |                        |                            |                             |         | Total<br>Assets |
|-----|---------------|----------------------------|----------------------|-------------------------------------|-------------|------------------------|----------------------------|-----------------------------|---------|-----------------|
|     |               | General<br>Fixed<br>Assets | Works in<br>Progress | Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Due from<br>Other<br>Funds | Other<br>Tangible<br>Assets | Deficit |                 |
| 6   | Cardston      | 1,037,985.57               | -                    | -                                   | -           | -                      | -                          | 122,822.37                  | -       | 1,160,807.94    |
| 9   | Pincher Creek | 1,073,988.22               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 1,073,988.22    |
| 14  | Taber         | 1,844,149.92               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 1,844,149.92    |
| 26  | Willow Creek  | 1,709,526.00               | -                    | -                                   | -           | -                      | -                          | 127,637.40                  | -       | 1,837,163.40    |
| 31  | Foothills     | 1,366,907.31               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 1,366,907.31    |
| 34  | Acadia        | 199,016.59                 | -                    | -                                   | -           | -                      | -                          | -                           | -       | 199,016.59      |
| 44  | Rocky View    | 2,587,710.97               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 2,587,710.97    |
| 47  | Starland      | 1,262,111.63               | -                    | -                                   | -           | 1,760.00               | -                          | -                           | -       | 1,263,871.63    |
| 48  | Kneehill      | 1,784,366.22               | -                    | -                                   | -           | -                      | -                          | 4,357.34                    | -       | 1,788,723.56    |
| 52  | Provost       | 1,912,947.40               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 1,912,947.40    |
| 61  | Wainwright    | 1,080,250.68               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 1,080,250.68    |
| 87  | Bonnyville    | 2,214,303.50               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 2,214,303.50    |
| 90  | Sturgeon      | 2,855,692.34               | -                    | -                                   | -           | -                      | -                          | -                           | -       | 2,855,692.34    |
| 92  | Westlock      | 1,674,309.10               | -                    | -                                   | -           | -                      | 646.84                     | 26,500.00                   | -       | 1,701,455.94    |
| 130 | Smoky River   | 649,576.70                 | -                    | -                                   | -           | -                      | -                          | -                           | -       | 649,576.70      |
| 133 | Spirit River  | 233,234.17                 | -                    | -                                   | -           | -                      | -                          | -                           | -       | 233,234.17      |
| 135 | Peace         | 773,588.57                 | -                    | -                                   | -           | 100.00                 | -                          | -                           | -       | 773,688.57      |
| 136 | Fairview      | 950,005.47                 | -                    | -                                   | -           | -                      | -                          | 12,500.00                   | -       | 962,505.47      |
|     |               | 25,209,670.36              | -                    | -                                   | -           | 1,860.00               | 646.84                     | 293,817.11                  | -       | 25,505,994.31   |

## AND LOAN FUND - 1971

## FUNDS EXPENDED

| Discount<br>on Sale of<br>Debentures | Other     | Unexpended<br>Funds | Total        | No. |
|--------------------------------------|-----------|---------------------|--------------|-----|
| -                                    | -         | -                   | 149,308.88   | 6   |
| -                                    | -         | -                   | 129,275.59   | 9   |
| -                                    | -         | -                   | 175,523.67   | 14  |
| -                                    | -         | -                   | 101,326.00   | 26  |
| -                                    | -         | -                   | 65,314.32    | 31  |
| -                                    | -         | -                   | 1,865.00     | 34  |
| -                                    | -         | -                   | 216,061.79   | 44  |
| -                                    | 13,880.78 | 1,760.00            | 166,652.61   | 47  |
| -                                    | -         | -                   | 304,012.20   | 48  |
| -                                    | -         | -                   | 78,210.58    | 52  |
| -                                    | -         | -                   | 145,624.48   | 61  |
| -                                    | -         | -                   | 94,883.66    | 87  |
| -                                    | 7,000.00  | 646.84              | 190,533.15   | 90  |
| -                                    | -         | -                   | 77,558.74    | 92  |
| -                                    | -         | -                   | 300.00       | 130 |
| -                                    | -         | -                   | 11,970.00    | 133 |
| -                                    | -         | 100.00              | 13,744.61    | 135 |
| -                                    | -         | -                   | 112,422.87   | 136 |
| -                                    | 20,880.78 | 2,506.84            | 2,034,588.15 |     |

## CAPITAL AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

| LIABILITIES       |                                           |                     |                          |                                 |           |                                                |                      | No. |
|-------------------|-------------------------------------------|---------------------|--------------------------|---------------------------------|-----------|------------------------------------------------|----------------------|-----|
| Debenture<br>Debt | Temporary<br>Loans &<br>Bank<br>Overdraft | Accounts<br>Payable | Due to<br>Other<br>Funds | Other<br>Capital<br>Liabilities | Reserves  | Investment<br>in Capital<br>or Fixed<br>Assets | Total<br>Liabilities |     |
| 122,822.37        | -                                         | -                   | -                        | -                               | -         | 1,037,985.57                                   | 1,160,807.94         | 6   |
| -                 | -                                         | -                   | -                        | -                               | -         | 1,073,988.22                                   | 1,073,988.22         | 9   |
| 85,278.79         | -                                         | -                   | -                        | -                               | -         | 1,758,871.13                                   | 1,844,149.92         | 14  |
| 127,637.40        | -                                         | -                   | -                        | -                               | -         | 1,709,526.00                                   | 1,837,163.40         | 26  |
| -                 | -                                         | -                   | -                        | -                               | -         | 1,366,907.31                                   | 1,366,907.31         | 31  |
| -                 | -                                         | -                   | -                        | -                               | -         | 199,016.59                                     | 199,016.59           | 34  |
| -                 | -                                         | -                   | -                        | -                               | -         | 2,587,710.97                                   | 2,587,710.97         | 44  |
| -                 | -                                         | 62,500.00           | -                        | -                               | -         | 1,201,371.63                                   | 1,263,871.63         | 47  |
| 25,355.86         | -                                         | -                   | 21,486.83                | -                               | -         | 1,741,880.87                                   | 1,788,723.56         | 48  |
| -                 | -                                         | -                   | -                        | -                               | -         | 1,912,947.40                                   | 1,912,947.40         | 52  |
| -                 | -                                         | -                   | -                        | -                               | -         | 1,080,250.68                                   | 1,080,250.68         | 61  |
| -                 | -                                         | -                   | 12,000.00                | -                               | -         | 2,202,303.50                                   | 2,214,303.50         | 87  |
| -                 | -                                         | 33,000.00           | -                        | -                               | -         | 2,822,692.34                                   | 2,855,692.34         | 90  |
| -                 | -                                         | -                   | -                        | 646.84                          | 13,000.00 | 1,687,809.10                                   | 1,701,455.94         | 92  |
| -                 | -                                         | -                   | -                        | -                               | -         | 649,576.70                                     | 649,576.70           | 130 |
| -                 | -                                         | -                   | -                        | -                               | -         | 233,234.17                                     | 233,234.17           | 133 |
| -                 | -                                         | -                   | -                        | -                               | -         | 773,688.57                                     | 773,688.57           | 135 |
| 9,224.82          | -                                         | -                   | -                        | -                               | -         | 953,280.65                                     | 962,505.47           | 136 |
| 370,319.24        | -                                         | 95,500.00           | 33,486.83                | 646.84                          | 13,000.00 | 24,993,041.40                                  | 25,505,994.31        |     |

## MUNICIPAL DISTRICTS - GENERAL

## 1971 EXPENDITURE FOR

| No. | Name          | General Government | Protection to Persons & Property | Public Works | Sanitation & Waste Removal |
|-----|---------------|--------------------|----------------------------------|--------------|----------------------------|
| 6   | Cardston      | 108,627.86         | -                                | -            | -                          |
| 9   | Pincher Creek | 6,869.01           | -                                | 111,801.02   | -                          |
| 14  | Taber         | 2,400.00           | 3,336.04                         | 80,815.91    | 88,971.72                  |
| 26  | Willow Creek  | 525.00             | -                                | 100,801.00   | -                          |
| 31  | Foothills     | 475.00             | 3,300.00                         | 61,539.32    | -                          |
| 34  | Acadia        | -                  | -                                | 1,865.00     | -                          |
| 44  | Rocky View    | 50,227.10          | 1,755.11                         | 140,041.92   | -                          |
| 47  | Starland      | 1,360.00           | 4,015.84                         | 94,635.99    | -                          |
| 48  | Kneehill      | 2,208.57           | 16,135.05                        | 285,498.38   | 170.20                     |
| 52  | Provost       | 46,585.17          | 3,250.00                         | 28,375.41    | -                          |
| 61  | Wainwright    | 2,955.53           | -                                | 142,668.95   | -                          |
| 87  | Bonnyville    | 490.00             | 4,800.00                         | 24,373.50    | -                          |
| 90  | Sturgeon      | 1,968.90           | 526.00                           | 188,038.25   | -                          |
| 92  | Westlock      | 1,521.50           | -                                | 39,787.40    | 5,800.00                   |
| 130 | Smoky River   | -                  | -                                | 300.00       | -                          |
| 133 | Spirit River  | 395.00             | -                                | 11,575.00    | -                          |
| 135 | Peace         | -                  | -                                | 5,594.61     | 8,050.00                   |
| 136 | Fairview      | 169.50             | -                                | 112,253.37   | -                          |
|     |               | 226,778.14         | 37,118.04                        | 1,429,965.03 | 102,991.92                 |

## MUNICIPAL DISTRICTS -

| No. | Name          | General Government | Protection to Persons & Property | Public Works  | Sanitation & Waste Removal | Health    | Social Welfare | Recreation Services |
|-----|---------------|--------------------|----------------------------------|---------------|----------------------------|-----------|----------------|---------------------|
| 6   | Cardston      | 185,176.89         | 56,200.45                        | 755,583.73    | 343.48                     | -         | -              | 40,681.02           |
| 9   | Pincher Creek | 120,921.68         | 32,455.90                        | 835,169.83    | -                          | -         | -              | 26,699.08           |
| 14  | Taber         | 238,040.26         | 72,916.52                        | 1,422,594.97  | 88,971.72                  | 10,836.31 | -              | 10,790.14           |
| 26  | Willow Creek  | 124,064.00         | 48,216.00                        | 1,526,802.00  | -                          | -         | -              | 650.00              |
| 31  | Foothills     | 191,368.90         | 22,519.06                        | 1,142,936.67  | 10,082.68                  | -         | -              | -                   |
| 34  | Acadia        | 12,104.38          | 6,972.87                         | 157,050.91    | -                          | -         | -              | 15,960.00           |
| 44  | Rocky View    | 583,600.23         | 67,385.38                        | 1,881,930.11  | 1,237.10                   | -         | -              | 13,911.35           |
| 47  | Starland      | 31,091.76          | 38,271.46                        | 1,184,023.64  | -                          | -         | -              | 8,723.77            |
| 48  | Kneehill      | 111,606.60         | 96,791.16                        | 1,530,799.92  | 32,940.73                  | -         | -              | 11,574.27           |
| 52  | Provost       | 80,583.00          | 46,433.00                        | 1,749,346.40  | -                          | -         | -              | 10,102.00           |
| 61  | Wainwright    | 265,477.33         | 54,341.12                        | 756,342.21    | -                          | -         | -              | 4,090.02            |
| 87  | Bonnyville    | 45,814.99          | 30,127.67                        | 2,093,643.60  | 363.00                     | -         | -              | 17,805.07           |
| 90  | Sturgeon      | 311,927.04         | 127,398.32                       | 2,415,492.98  | 874.00                     | -         | -              | -                   |
| 92  | Westlock      | 132,551.54         | 9,009.72                         | 1,453,536.16  | 5,880.18                   | -         | 3,889.78       | 67,616.72           |
| 130 | Smoky River   | 41,635.99          | 2,728.50                         | 602,797.91    | 776.30                     | -         | -              | 1,638.00            |
| 133 | Spirit River  | 13,384.15          | -                                | 206,818.35    | -                          | -         | -              | -                   |
| 135 | Peace         | 9,575.45           | 21,256.00                        | 708,536.19    | 8,250.00                   | 8,000.00  | -              | 4,270.93            |
| 136 | Fairview      | 16,988.20          | 16,852.90                        | 901,790.37    | -                          | -         | -              | 4,000.00            |
|     |               | 2,516,012.39       | 749,876.03                       | 21,325,195.95 | 149,719.19                 | 18,836.31 | 3,889.78       | 238,512.37          |



## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

| Health | Social Welfare | Recreation Services | Community Services | Miscellaneous | Total        | No. |
|--------|----------------|---------------------|--------------------|---------------|--------------|-----|
| -      | -              | 40,681.02           | -                  | -             | 149,308.88   | 6   |
| -      | -              | -                   | 10,605.56          | -             | 129,275.59   | 9   |
| -      | -              | -                   | -                  | -             | 175,523.67   | 14  |
| -      | -              | -                   | -                  | -             | 101,326.00   | 26  |
| -      | -              | -                   | -                  | -             | 65,314.32    | 31  |
| -      | -              | -                   | -                  | -             | 1,865.00     | 34  |
| -      | -              | -                   | 24,037.66          | -             | 216,061.79   | 44  |
| -      | -              | -                   | -                  | -             | 100,011.83   | 47  |
| -      | -              | -                   | -                  | -             | 304,012.20   | 48  |
| -      | -              | -                   | -                  | -             | 78,210.58    | 52  |
| -      | -              | -                   | 2,095.16           | -             | 145,624.48   | 61  |
| -      | -              | -                   | -                  | -             | 31,758.66    | 87  |
| -      | -              | 22,803.00           | -                  | -             | 190,533.15   | 90  |
| -      | -              | -                   | -                  | -             | 69,911.90    | 92  |
| -      | -              | -                   | -                  | -             | 300.00       | 130 |
| -      | -              | -                   | -                  | -             | 11,970.00    | 133 |
| -      | -              | -                   | -                  | -             | 13,644.61    | 135 |
| -      | -              | -                   | -                  | -             | 112,422.87   | 136 |
| -      | -              | 63,484.02           | 36,738.38          | -             | 1,897,075.53 |     |

## GENERAL FIXED ASSETS - 1971

| Community Services | Miscellaneous | Total         | Land       | Buildings    | Engineering Structures | Machinery & Equipment | No. |
|--------------------|---------------|---------------|------------|--------------|------------------------|-----------------------|-----|
| -                  | -             | 1,037,985.57  | 49,777.24  | 229,437.94   | -                      | 758,770.39            | 6   |
| 43,290.73          | 15,451.00     | 1,073,988.22  | 50,238.14  | 162,084.33   | 4,546.34               | 857,119.41            | 9   |
| -                  | -             | 1,844,149.92  | 13,700.14  | 343,609.20   | 106,078.37             | 1,380,762.21          | 14  |
| 9,794.00           | -             | 1,709,526.00  | 19,885.00  | 161,593.00   | 462,138.00             | 1,065,910.00          | 26  |
| -                  | -             | 1,366,907.31  | 29,301.08  | 191,980.47   | 5,130.95               | 1,140,494.81          | 31  |
| 3,670.93           | 3,257.50      | 199,016.59    | 350.00     | 34,670.51    | 16,169.23              | 147,826.85            | 34  |
| 39,646.80          | -             | 2,587,710.97  | 194,486.53 | 625,113.87   | 37,573.55              | 1,730,537.02          | 44  |
| -                  | 1.00          | 1,262,111.63  | 5,601.00   | 91,253.06    | -                      | 1,165,257.57          | 47  |
| -                  | 653.54        | 1,784,366.22  | 7,864.25   | 249,174.34   | 45,947.10              | 1,481,380.53          | 48  |
| 26,383.00          | -             | 1,912,947.40  | 25,700.00  | 108,991.00   | 783,425.00             | 994,631.40            | 52  |
| -                  | -             | 1,080,250.68  | 11,674.85  | 318,358.13   | -                      | 750,217.70            | 61  |
| 26,549.17          | -             | 2,214,303.50  | 6,970.60   | 122,186.43   | 1,735,679.65           | 349,466.82            | 87  |
| -                  | -             | 2,855,692.34  | 31,473.22  | 385,870.09   | 1,382,000.00           | 1,056,349.03          | 90  |
| 825.00             | 1,000.00      | 1,674,309.10  | 34,978.87  | 163,725.76   | 614,175.27             | 861,429.20            | 92  |
| -                  | -             | 649,576.70    | 1,377.30   | 55,210.78    | 303,406.32             | 289,582.30            | 130 |
| -                  | 13,031.67     | 233,234.17    | 2,397.50   | 31,069.32    | -                      | 199,767.35            | 133 |
| 13,700.00          | -             | 773,588.57    | 11,450.00  | 34,719.26    | 484,194.41             | 243,224.90            | 135 |
| 3,974.00           | 6,400.00      | 950,005.47    | 8,625.00   | 49,272.91    | 577,544.41             | 314,563.15            | 136 |
| 167,833.63         | 39,794.71     | 25,209,670.36 | 505,850.72 | 3,358,320.40 | 6,558,008.60           | 14,787,490.64         |     |

MUNICIPAL DISTRICTS -  
CAPITAL AND LOAN FUND

| No. | Name     | ASSETS        |                                  |             |                        |                      |                         |                            |
|-----|----------|---------------|----------------------------------|-------------|------------------------|----------------------|-------------------------|----------------------------|
|     |          | Utility Plant | Bank Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Other<br>Investments | Due from<br>Other Funds | Other<br>Capital<br>Assets |
| 14  | Taber    | 130,738.64    | -                                | -           | -                      | -                    | -                       | -                          |
| 48  | Kneehill | 31,072.37     | -                                | -           | -                      | -                    | 4,419.46                | -                          |
| 90  | Sturgeon | 515,205.26    | -                                | -           | -                      | -                    | -                       | -                          |
|     |          | 677,016.27    | -                                | -           | -                      | -                    | 4,419.46                | -                          |

MUNICIPAL DISTRICTS -  
1971 CAPITAL AND LOAN FUND - STATEMENT

| No. | Name     | FUNDS PROVIDED                               |            |                              |                          |       |                                     |  |
|-----|----------|----------------------------------------------|------------|------------------------------|--------------------------|-------|-------------------------------------|--|
|     |          | Unexpended<br>Funds (From<br>Previous Years) | Debentures | Water Supply<br>Revenue Fund | Premium on<br>Debentures | Other | Overexpenditure<br>(To be Provided) |  |
| 14  | Taber    | -                                            | 76,600.00  | -                            | -                        | -     | 54,138.64                           |  |
| 48  | Kneehill | -                                            | -          | 170.15                       | -                        | -     | -                                   |  |
| 90  | Sturgeon | -                                            | 335,000.00 | -                            | -                        | -     | 146,692.71                          |  |
|     |          | -                                            | 411,600.00 | 170.15                       | -                        | -     | 200,831.35                          |  |

MUNICIPAL DISTRICTS - WATER

| No. | Name     | Residential | Commercial | Industrial | Public<br>Authorities | Own<br>Municipality | Hydrant<br>Rentals |  |
|-----|----------|-------------|------------|------------|-----------------------|---------------------|--------------------|--|
| 48  | Kneehill | * 3,162.04  | -          | -          | -                     | -                   | -                  |  |
| 90  | Sturgeon | -           | 146.00     | 377.61     | -                     | -                   | -                  |  |
|     |          | 3,162.04    | 146.00     | 377.61     | -                     | -                   | -                  |  |

\* Includes Commercial.

MUNICIPAL DISTRICTS - WATER

| No. | Name     | Administration<br>& General | Billing &<br>Collecting | Water<br>Purchased | Source<br>of Supply | Power &<br>Pumping | Purification |  |
|-----|----------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|--------------|--|
| 48  | Kneehill | 480.00                      | -                       | 1,677.60           | -                   | -                  | -            |  |
| 90  | Sturgeon | -                           | -                       | 312.41             | -                   | -                  | -            |  |
|     |          | 480.00                      | -                       | 1,990.01           | -                   | -                  | -            |  |

## WATER SUPPLY SYSTEM

## BALANCE SHEET - 1971

| Deficit | Total Assets | LIABILITIES     |                                  |                  |                    |                           |          |                 |                   | No. |
|---------|--------------|-----------------|----------------------------------|------------------|--------------------|---------------------------|----------|-----------------|-------------------|-----|
|         |              | Debtenture Debt | Temporary Loans & Bank Overdraft | Accounts Payable | Due to Other Funds | Other Capital Liabilities | Reserves | Capital Surplus | Total Liabilities |     |
| -       | 130,738.64   | 76,600.00       | -                                | -                | 54,138.64          | -                         | -        | -               | 130,738.64        | 14  |
| -       | 35,491.83    | 22,821.43       | -                                | -                | 704.97             | -                         | -        | 11,965.43       | 35,491.83         | 48  |
| -       | 515,205.26   | 335,000.00      | -                                | 146,692.71       | -                  | -                         | -        | 33,512.55       | 512,205.26        | 90  |
| -       | 681,435.73   | 434,421.43      | -                                | 146,692.71       | 54,843.61          | -                         | -        | 45,477.98       | 681,435.73        |     |

## WATER SUPPLY SYSTEM

## OF SOURCE AND APPLICATION OF FUNDS

| APPLICATION OF FUNDS |                                           |                               |                               |                                |                                |            | No. |
|----------------------|-------------------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|------------|-----|
| Total                | Overexpenditure of Previous Year Provided | Expenditure for Utility Plant | Interest & Other Bank Charges | Discount on Sale of Debentures | Unexpended Funds Dec. 31, 1971 | Total      |     |
| 130,738.64           | -                                         | 130,738.64                    | -                             | -                              | -                              | 130,738.64 | 14  |
| 170.15               | -                                         | 170.15                        | -                             | -                              | -                              | 170.15     | 48  |
| 481,692.71           | -                                         | 481,692.71                    | -                             | -                              | -                              | 481,692.71 | 90  |
| 612,601.50           | -                                         | 612,601.50                    | -                             | -                              | -                              | 612,601.50 |     |

## SUPPLY SYSTEM - REVENUE 1971

| Other | Miscellaneous Revenue | Provided by General Revenue Fund | Total Revenue | Deficit for Year | Grand Total | No. |
|-------|-----------------------|----------------------------------|---------------|------------------|-------------|-----|
| -     | 169.83                | 1,330.83                         | 4,662.70      | 562.75           | 5,225.45    | 48  |
| -     | 178.58                | -                                | 702.19        | -                | 702.19      | 90  |
| -     | 348.41                | 1,330.83                         | 5,364.89      | 562.75           | 5,927.64    |     |

## SUPPLY SYSTEM - EXPENDITURE 1971

| Transmission & Distribution | Other  | Provision for Losses on Accounts Receivable & Depreciation | Debtenture Debt Charges |           | Total Expenditure | Surplus for Year | Grand Total | No. |
|-----------------------------|--------|------------------------------------------------------------|-------------------------|-----------|-------------------|------------------|-------------|-----|
|                             |        |                                                            | Interest                | Principal |                   |                  |             |     |
| 109.52                      | 170.15 | 887.30                                                     | 1,292.03                | 608.85    | 5,225.45          | -                | 5,225.45    | 48  |
| 345.25                      | -      | -                                                          | -                       | -         | 657.66            | 44.53            | 702.19      | 90  |
| 454.77                      | 170.15 | 887.30                                                     | 1,292.03                | 608.85    | 5,883.11          | 44.53            | 5,927.64    |     |

## MUNICIPAL DISTRICTS - WATER

| No. | Name     | Net Bank<br>Balance<br>Dec. 31,<br>1971 | Investments | Accounts<br>Receivable | Due from<br>Other Funds | Inventories |
|-----|----------|-----------------------------------------|-------------|------------------------|-------------------------|-------------|
| 14  | Taber    | -                                       | -           | -                      | 660.00                  | -           |
| 48  | Kneehill | -                                       | -           | 535.20                 | 5,686.49                | -           |
|     |          | -                                       | -           | 535.20                 | 6,346.49                | -           |

## MUNICIPAL DISTRICTS - WATER

| No. | Name     | Bank<br>Overdraft | Temporary<br>Loans | Accounts<br>Payable | Debentures<br>& Cou-<br>pons Due | Due to<br>Other<br>Funds |
|-----|----------|-------------------|--------------------|---------------------|----------------------------------|--------------------------|
| 14  | Taber    | -                 | -                  | -                   | -                                | -                        |
| 48  | Kneehill | -                 | -                  | -                   | -                                | 4,419.46                 |
|     |          | -                 | -                  | -                   | -                                | 4,419.46                 |

## MUNICIPAL DISTRICTS - ANALYSIS OF

| No. | Name         | GENERAL DEBT CHARGES |           |           |           |           |           |
|-----|--------------|----------------------|-----------|-----------|-----------|-----------|-----------|
|     |              | Sewers               |           | Sidewalks |           | Hospitals |           |
|     |              | Interest             | Principal | Interest  | Principal | Interest  | Principal |
| 6   | Cardston     | -                    | -         | -         | -         | 6,658.04  | 17,346.98 |
| 26  | Willow Creek | -                    | -         | -         | -         | 3,172.15  | 8,264.80  |
| 44  | Rocky View   | -                    | -         | -         | -         | -         | -         |
| 48  | Kneehill     | 1,188.83             | 560.21    | -         | -         | 231.43    | 514.80    |
| 136 | Fairview     | -                    | -         | -         | -         | -         | -         |
|     |              | 1,188.83             | 560.21    | -         | -         | 10,061.62 | 26,126.58 |

## MUNICIPAL DISTRICTS - CURRENCY OF PAYMENT OF FUTURE DEBENTURE

| No. | Name         | 1972      | 1973      | 1974      | 1975      | 1976      | 1977 to Maturity |
|-----|--------------|-----------|-----------|-----------|-----------|-----------|------------------|
| 6   | Cardston     | 24,005.02 | 24,005.02 | 24,005.02 | 24,005.02 | 24,005.02 | 24,005.02        |
| 14  | Taber        | 15,261.83 | 15,810.27 | 15,810.27 | 15,810.27 | 15,810.27 | 316,205.40       |
| 26  | Willow Creek | 18,516.95 | 18,516.95 | 18,516.95 | 18,516.95 | 18,516.95 | 96,396.95        |
| 48  | Kneehill     | 4,396.15  | 4,396.15  | 4,396.15  | 4,396.15  | 4,396.15  | 57,034.39        |
| 90  | Sturgeon     | 30,714.95 | 30,714.95 | 30,714.95 | 30,714.95 | 30,714.95 | 614,299.00       |
| 136 | Fairview     | 2,175.06  | 2,175.06  | 2,175.06  | 2,175.06  | 2,175.06  | -                |
|     |              | 95,069.96 | 95,618.40 | 95,618.40 | 95,618.40 | 95,618.40 | 1,107,940.76     |

## SUPPLY SYSTEM BALANCE SHEET - 1971 ASSETS

| Accrued<br>Items | Deferred<br>& Prepaid<br>Charges | Other<br>Current<br>Assets | Deficit | Total<br>Assets | No. |
|------------------|----------------------------------|----------------------------|---------|-----------------|-----|
| -                | -                                | -                          | -       | 660.00          | 14  |
| -                | -                                | -                          | 297.77  | 6,519.46        | 48  |
| -                | -                                | -                          | 297.77  | 7,179.46        |     |

## SUPPLY SYSTEM BALANCE SHEET - 1971 LIABILITIES

| Accrued<br>Items | Customers'<br>Deposits | Other<br>Current<br>Liabilities | Surplus | Total<br>Liabilities | No. |
|------------------|------------------------|---------------------------------|---------|----------------------|-----|
| -                | 660.00                 | -                               | -       | 660.00               | 14  |
| -                | 2,100.00               | -                               | -       | 6,519.46             | 48  |
| -                | 2,760.00               | -                               | -       | 7,179.46             |     |

## DEBENTURE DEBT CHARGES - 1971

| UTILITY DEBT CHARGES |           |          |           |                     |           |           |           | No. |
|----------------------|-----------|----------|-----------|---------------------|-----------|-----------|-----------|-----|
| Libraries            |           | Other    |           | Water Supply System |           | Total     |           |     |
| Interest             | Principal | Interest | Principal | Interest            | Principal | Interest  | Principal |     |
| -                    | -         | 653.39   | 12,445.26 | -                   | -         | 7,311.43  | 29,792.24 | 6   |
| -                    | -         | 4,987.50 | 2,092.50  | -                   | -         | 8,159.65  | 10,357.30 | 26  |
| -                    | -         | 2,115.38 | 36,789.00 | -                   | -         | 2,115.38  | 36,789.00 | 44  |
| -                    | -         | -        | -         | 1,292.03            | 608.85    | 2,712.29  | 1,683.86  | 48  |
| -                    | -         | 619.85   | 1,555.21  | -                   | -         | 619.85    | 1,555.21  | 136 |
| -                    | -         | 8,376.12 | 52,881.97 | 1,292.03            | 608.85    | 20,918.60 | 80,177.61 |     |

## PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1971

| Total        | Payable in<br>Canada Only | Payable<br>in New<br>York Only | Payable in<br>New York<br>& Canada | No. |
|--------------|---------------------------|--------------------------------|------------------------------------|-----|
| 144,030.12   | 144,030.12                | -                              | -                                  | 6   |
| 394,708.31   | 394,708.31                | -                              | -                                  | 14  |
| 188,981.70   | 188,981.70                | -                              | -                                  | 26  |
| 79,015.14    | 79,015.14                 | -                              | -                                  | 48  |
| 767,873.75   | 767,873.75                | -                              | -                                  | 90  |
| 10,875.30    | 10,875.30                 | -                              | -                                  | 136 |
| 1,585,484.32 | 1,585,484.32              | -                              | -                                  |     |

## MUNICIPAL DISTRICTS - RATE OF INTEREST

| No. | Name         | 4 3/4%     | 5 3/8%    | 5 3/4%    | 7%        |  |
|-----|--------------|------------|-----------|-----------|-----------|--|
| 6   | Cardston     | 122,822.37 | -         | -         | -         |  |
| 14  | Taber        | -          | -         | -         | -         |  |
| 26  | Willow Creek | 58,517.40  | -         | -         | 69,120.00 |  |
| 48  | Kneehill     | 4,357.34   | 27,566.95 | 16,253.00 | -         |  |
| 90  | Sturgeon     | -          | -         | -         | -         |  |
| 136 | Fairview     | -          | -         | 9,224.82  | -         |  |
|     |              | 185,697.11 | 27,566.95 | 25,477.82 | 69,120.00 |  |

MUNICIPAL DISTRICTS - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBTENTURE  
UNSOLD

| No. Name |              | GENERAL DEBT         |                        |                      |                        |  |
|----------|--------------|----------------------|------------------------|----------------------|------------------------|--|
|          |              | Sewers               |                        | Sidewalks            |                        |  |
|          |              | Municipality's Share | Property Owners' Share | Municipality's Share | Property Owners' Share |  |
| 6        | Cardston     | -                    | -                      | -                    | -                      |  |
| 14       | Taber        | -                    | 85,278.79              | -                    | -                      |  |
| 26       | Willow Creek | -                    | -                      | -                    | -                      |  |
| 48       | Kneehill     | -                    | 20,998.52              | -                    | -                      |  |
| 90       | Sturgeon     | -                    | -                      | -                    | -                      |  |
| 136      | Fairview     | -                    | -                      | -                    | -                      |  |
|          |              | -                    | 106,277.31             | -                    | -                      |  |

\* Canada Only.

## MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE

| No. | Name         | 1972      |           | 1973      |           | 1974      |           |
|-----|--------------|-----------|-----------|-----------|-----------|-----------|-----------|
|     |              | Principal | Interest  | Principal | Interest  | Principal | Interest  |
| 6   | Cardston     | 18,170.96 | 5,834.06  | 19,034.08 | 4,970.94  | 19,938.20 | 4,066.82  |
| 14  | Taber        | 1,085.62  | 6,690.86  | 1,177.79  | 7,147.13  | 1,277.78  | 7,047.14  |
| 26  | Willow Creek | 10,899.87 | 7,617.08  | 11,468.60 | 7,048.35  | 12,064.36 | 6,452.59  |
| 48  | Kneehill     | 1,130.43  | 1,364.84  | 1,188.71  | 1,306.56  | 1,250.01  | 1,245.27  |
| 136 | Fairview     | 1,644.64  | 530.42    | 1,739.20  | 435.86    | 1,839.21  | 335.85    |
|     |              | 32,931.52 | 22,037.26 | 34,608.38 | 20,908.84 | 36,369.56 | 19,147.67 |

## MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE

| No. | Name     | 1972      |           | 1973      |           | 1974      |           |
|-----|----------|-----------|-----------|-----------|-----------|-----------|-----------|
|     |          | Principal | Interest  | Principal | Interest  | Principal | Interest  |
| 14  | Taber    | 973.80    | 6,511.55  | 1,056.57  | 6,428.78  | 1,146.38  | 6,338.97  |
| 48  | Kneehill | 642.49    | 1,258.39  | 677.99    | 1,222.89  | 715.44    | 1,185.43  |
| 90  | Sturgeon | 4,752.45  | 25,962.50 | 5,120.76  | 25,594.19 | 5,517.62  | 25,197.33 |
|     |          | 6,368.74  | 33,732.44 | 6,855.32  | 33,245.86 | 7,379.44  | 32,721.73 |



| 7 3/4%     | 8 1/4%    | 8 1/2%     | Total      | No. |
|------------|-----------|------------|------------|-----|
| -          | -         | -          | 122,822.37 | 6   |
| -          | 11,078.79 | 150,800.00 | 161,878.79 | 14  |
| -          | -         | -          | 127,637.40 | 26  |
| 335,000.00 | -         | -          | 48,177.29  | 48  |
| -          | -         | -          | 335,000.00 | 90  |
| -          | -         | -          | 9,224.82   | 136 |
| 335,000.00 | 11,078.79 | 150,800.00 | 804,740.67 |     |

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AT DECEMBER 31, 1971 AND  
DEBENTURES

| Other                   |                              | PUBLIC UTILITIES<br>Water Supply System |                              | Total      | Unsold<br>Debentures | No. |
|-------------------------|------------------------------|-----------------------------------------|------------------------------|------------|----------------------|-----|
| Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share                 | Property<br>Owners'<br>Share |            |                      |     |
| 122,822.37              | -                            | -                                       | -                            | 122,822.37 | -                    | 6   |
| -                       | -                            | -                                       | 76,600.00                    | 161,878.79 | -                    | 14  |
| 127,637.40              | -                            | -                                       | -                            | 127,637.40 | -                    | 26  |
| 4,357.34                | -                            | -                                       | 22,821.43                    | 48,177.29  | -                    | 48  |
| -                       | -                            | 335,000.00                              | -                            | 335,000.00 | -                    | 90  |
| 9,224.82                | -                            | -                                       | -                            | 9,224.82   | -                    | 136 |
| 264,041.93              | -                            | 335,000.00                              | 99,421.43                    | 804,740.67 | -                    |     |

## DEBENTURE DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

| 1975      |           | 1976      |           | 1977 to Maturity |            | Total      |            | No. |
|-----------|-----------|-----------|-----------|------------------|------------|------------|------------|-----|
| Principal | Interest  | Principal | Interest  | Principal        | Interest   | Principal  | Interest   |     |
| 20,885.26 | 3,119.76  | 21,877.31 | 2,127.71  | 22,916.56        | 1,088.46   | 122,822.37 | 21,207.75  | 6   |
| 1,386.25  | 6,938.67  | 1,503.93  | 6,820.99  | 78,847.42        | 87,457.50  | 85,278.79  | 122,302.29 | 14  |
| 12,695.58 | 5,821.37  | 13,363.23 | 5,153.72  | 67,145.76        | 29,251.19  | 127,637.40 | 61,344.30  | 26  |
| 1,314.49  | 1,180.79  | 1,382.31  | 1,112.96  | 19,089.91        | 9,018.23   | 25,355.86  | 15,228.65  | 48  |
| 1,944.96  | 230.10    | 2,056.81  | 118.25    | -                | -          | 9,224.82   | 1,650.48   | 136 |
| 38,226.54 | 17,290.69 | 40,183.59 | 15,333.63 | 187,999.65       | 127,015.38 | 370,319.24 | 221,733.47 |     |

## DEBENTURE DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

| 1975      |           | 1976      |           | 1977 to Maturity |            | Total      |            | No. |
|-----------|-----------|-----------|-----------|------------------|------------|------------|------------|-----|
| Principal | Interest  | Principal | Interest  | Principal        | Interest   | Principal  | Interest   |     |
| 1,243.82  | 6,241.53  | 1,349.55  | 6,135.80  | 70,829.88        | 78,870.60  | 76,600.00  | 110,527.23 | 14  |
| 754.98    | 1,145.89  | 796.70    | 1,104.18  | 19,233.83        | 9,692.42   | 22,821.43  | 15,609.20  | 48  |
| 5,945.24  | 24,769.71 | 6,405.99  | 24,308.96 | 307,257.94       | 307,041.06 | 335,000.00 | 432,873.75 | 90  |
| 7,944.04  | 32,157.13 | 8,552.24  | 31,548.94 | 397,321.65       | 395,604.08 | 434,421.43 | 559,010.18 |     |

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

|                                                       | ASSETS                            |                                                 |                                      |                                  |  |
|-------------------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------|----------------------------------|--|
|                                                       | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital<br>& Loan Funds | Utilities<br>Capital &<br>Loan Funds | Total<br>Capital &<br>Loan Funds |  |
| 1. Fixed Assets and Works in Progress                 | 25,209,670.36                     | -                                               | 677,016.27                           | 25,886,686.63                    |  |
| 2. Due from Sinking Fund for Retirement of Debentures | -                                 | -                                               | -                                    | -                                |  |
| 3. Investment (Securities)                            | -                                 | -                                               | -                                    | -                                |  |
| 4. Cash and Bank Balance                              | -                                 | -                                               | -                                    | -                                |  |
| 5. Accounts Receivable                                | 1,860.00                          | -                                               | -                                    | 1,860.00                         |  |
| 6. Other Assets                                       | 293,817.11                        | -                                               | -                                    | 293,817.11                       |  |
| 7. Due from Other Funds                               | 646.84                            | -                                               | 4,419.46                             | 5,066.30                         |  |
| 8. Deficits or Extraordinary Expenses Capitalized     | -                                 | -                                               | -                                    | -                                |  |
|                                                       | 25,505,994.31                     | -                                               | 681,435.73                           | 26,187,430.04                    |  |

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

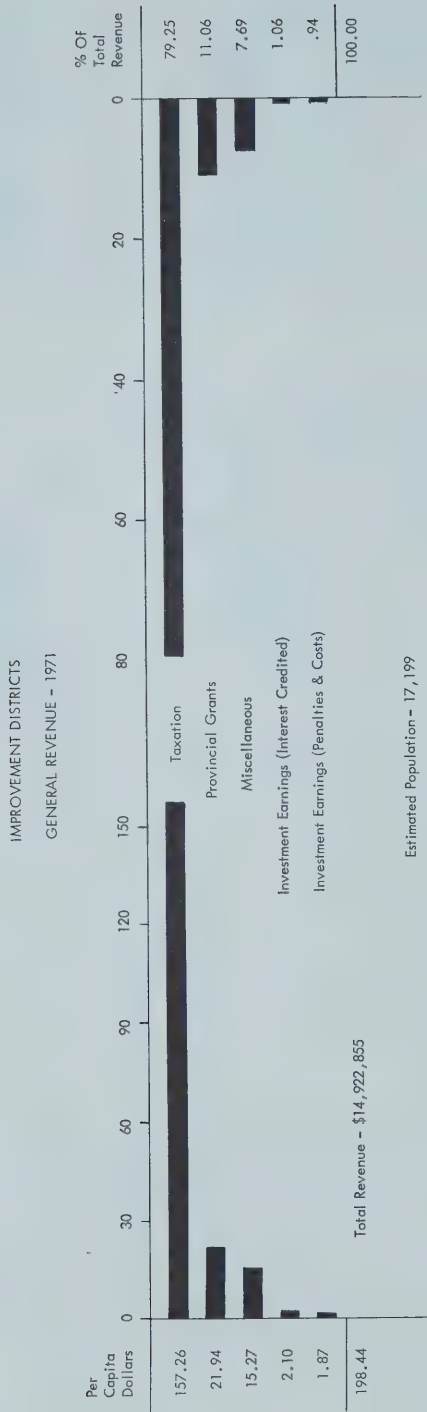
|                                                    | ASSETS                     |                                           |                               |                           |  |
|----------------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|--|
|                                                    | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |  |
| 1. Cash                                            | 2,834,379.49               | -                                         | -                             | 2,834,379.49              |  |
| 2. Investments                                     | 1,677,450.00               | -                                         | -                             | 1,677,450.00              |  |
| 3. Accounts Receivable                             | 692,734.36                 | -                                         | 535.20                        | 693,269.56                |  |
| 4. Taxes Receivable                                | 4,320,452.50               | -                                         | -                             | 4,320,452.50              |  |
| 5. Taxes Receivable on Property Acquired for Taxes | 358,461.82                 | -                                         | -                             | 358,461.82                |  |
| 6. Inventories                                     | 1,048,758.69               | -                                         | -                             | 1,048,758.69              |  |
| 7. Other Assets                                    | 61,949.37                  | -                                         | -                             | 61,949.37                 |  |
| 8. Due from Capital and Loan Funds                 | 33,486.83                  | -                                         | -                             | 33,486.83                 |  |
| 9. Due from Other Revenue Funds                    | 1,656,851.56               | -                                         | 6,346.49                      | 1,663,198.05              |  |
| 10. Due from Sinking, Reserve & Trust Funds        | -                          | -                                         | -                             | -                         |  |
| 11. Deficits                                       | -                          | -                                         | 297.77                        | 297.77                    |  |
|                                                    | 12,684,524.62              | -                                         | 7,179.46                      | 12,691,704.08             |  |

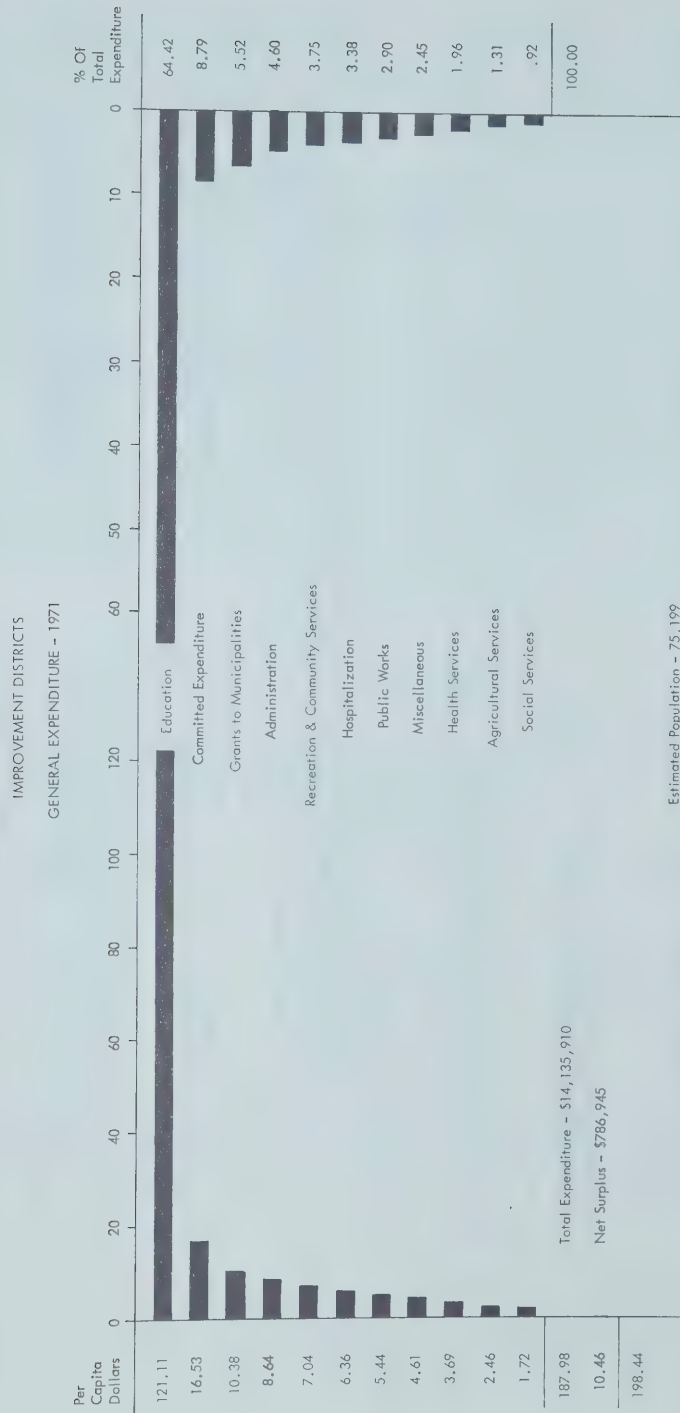
## CAPITAL AND LOAN FUND BALANCE SHEETS - 1971

|                                           | LIABILITIES                       |                                                 |                                      |                                  |  |
|-------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------|----------------------------------|--|
|                                           | General<br>Capital &<br>Loan Fund | Special Ac-<br>tivities Capital<br>& Loan Funds | Utilities<br>Capital &<br>Loan Funds | Total<br>Capital &<br>Loan Funds |  |
| 1. Debenture Debt Unmatured               | 370,319.24                        | -                                               | 434,421.43                           | 804,740.67                       |  |
| 2. Other Long Term Indebtedness           | -                                 | -                                               | -                                    | -                                |  |
| 3. Temporary Loans (Other than Interfund) | -                                 | -                                               | -                                    | -                                |  |
| 4. Accounts Payable                       | 95,500.00                         | -                                               | 146,692.71                           | 242,192.71                       |  |
| 5. Other Liabilities                      | 646.84                            | -                                               | -                                    | 646.84                           |  |
| 6. Reserves                               | 13,000.00                         | -                                               | -                                    | 13,000.00                        |  |
| 7. Due to Other Funds                     | 33,486.83                         | -                                               | 54,843.61                            | 88,330.44                        |  |
| 8. Investments In Capital Assets          | 24,993,041.40                     | -                                               | 45,477.98                            | 25,038,519.38                    |  |
|                                           | 25,505,994.31                     | -                                               | 681,435.73                           | 26,187,430.04                    |  |

## REVENUE FUNDS BALANCE SHEETS - 1971

|                                          | LIABILITIES                |                                           |                               |                           |  |
|------------------------------------------|----------------------------|-------------------------------------------|-------------------------------|---------------------------|--|
|                                          | General<br>Revenue<br>Fund | Special<br>Activities<br>Revenue<br>Funds | Utilities<br>Revenue<br>Funds | Total<br>Revenue<br>Funds |  |
| 1. Bank Overdraft                        | 60,239.97                  | -                                         | -                             | 60,239.97                 |  |
| 2. Temporary Loans                       | 280,888.70                 | -                                         | -                             | 280,888.70                |  |
| 3. Accounts Payable                      | 324,154.53                 | -                                         | -                             | 324,154.53                |  |
| 4. Other Liabilities                     | 433,457.16                 | -                                         | 2,760.00                      | 436,217.16                |  |
| 5. Reserves                              | 1,712,503.28               | -                                         | -                             | 1,712,503.28              |  |
| 6. Due to Capital and Loan Funds         | 646.84                     | -                                         | -                             | 646.84                    |  |
| 7. Due to Other Revenue Funds            | 486,547.52                 | -                                         | 4,419.46                      | 490,966.98                |  |
| 8. Due to Sinking, Reserve & Trust Funds | -                          | -                                         | -                             | -                         |  |
| 9. Surpluses                             | 9,386,086.62               | -                                         | -                             | 9,386,086.62              |  |
|                                          | 12,684,524.62              | -                                         | 7,179.46                      | 12,691,704.08             |  |





IMPROVEMENT DISTRICTS - POPULATION, ACREAGE AND  
ASSESSMENT AS AT DECEMBER 31, 1971

| I. D. No. | No. of Est. Resident Farmers | Population 1966 Dominion Census | Total Acreage | Total Assessed Acreage | Land Assessment | Buildings & Improvements | Power & Pipe Line | Total Assessment | I. D. No. |
|-----------|------------------------------|---------------------------------|---------------|------------------------|-----------------|--------------------------|-------------------|------------------|-----------|
| 1         | 1,704                        | 3,792                           | 2,063,680     | 1,965,140              | 6,421,890       | 3,171,100                | 2,609,160         | 12,202,150       | 1         |
| 2         | 460                          | 472                             | 574,401       | 499,502                | 1,093,735       | 264,675                  | 1,433,460         | 2,791,870        | 2         |
| 4         | -                            | 266                             | 139,476       | 11                     | 320,220         | 1,122,470                | 9,690             | 1,452,380        | 4         |
| * 4       | -                            | -                               | -             | -                      | 850             | -                        | 5,750             | 13,060           | 4         |
| 5         | 76                           | 1,664                           | 409,644       | 37,628                 | 256,470         | 2,392,100                | 885,560           | 3,534,130        | 5         |
| 6         | 117                          | 132                             | 688,000       | 164,040                | 776,660         | 508,840                  | 1,285,390         | 2,570,890        | 6         |
| 7         | 61                           | 2,220                           | 40,819        | 40,872                 | 469,880         | 1,106,730                | 143,460           | 1,720,070        | 7         |
| 8         | 583                          | 1,728                           | 2,072,432     | 153,302                | 1,677,575       | 7,081,790                | 2,053,070         | 10,812,435       | 8         |
| 9         | 4                            | 3,572                           | 1,647,360     | 9,122                  | 4,511,390       | 12,502,630               | 364,250           | 17,378,270       | 9         |
| * 9       | -                            | -                               | -             | -                      | 75,130          | 744,330                  | 83,000            | 902,460          | 9         |
| 10        | 1,178                        | 6,313                           | 4,258,638     | 605,034                | 4,395,890       | 5,652,020                | 8,643,950         | 18,691,860       | 10        |
| 11        | 15                           | 108                             | 241,920       | 22,724                 | 113,260         | 874,540                  | 3,561,470         | 4,549,270        | 11        |
| 12        | -                            | 2,878                           | 2,678,400     | 421                    | 1,287,600       | 7,954,780                | 658,630           | 9,901,010        | 12        |
| * 12      | -                            | -                               | -             | -                      | 67,880          | 255,180                  | 396,720           | 719,780          | 12        |
| * 13      | -                            | 63                              | 48,000        | -                      | 370             | 1,870                    | 1,600             | 3,840            | 13        |
| 14        | 1,492                        | 7,624                           | 6,593,906     | 546,108                | 2,852,745       | 6,877,760                | 13,445,030        | 23,175,535       | 14        |
| 15        | 415                          | 2,086                           | 2,192,458     | 216,225                | 1,231,890       | 8,617,120                | 7,381,200         | 17,230,210       | 15        |
| 16        | 659                          | 3,718                           | 8,408,142     | 663,181                | 3,232,748       | 21,949,940               | 8,198,840         | 33,381,528       | 16        |
| 17        | 1,655                        | 11,800                          | 18,104,409    | 846,527                | 6,246,340       | 8,838,244                | 16,903,290        | 31,987,874       | 17        |
| 18        | 1,761                        | 9,199                           | 22,450,808    | 852,029                | 3,352,770       | 13,375,040               | 3,027,780         | 19,755,590       | 18        |
| 19        | 720                          | 2,353                           | 728,111       | 503,384                | 4,211,260       | 201,850                  | 408,920           | 4,822,030        | 19        |
| 20        | 880                          | 2,792                           | 1,499,322     | 614,111                | 3,974,120       | 387,110                  | 626,550           | 4,987,780        | 20        |
| 21        | 860                          | 3,379                           | 1,865,400     | 614,342                | 3,968,200       | 571,050                  | 604,260           | 5,143,510        | 21        |
| 22        | 603                          | 3,203                           | 1,874,246     | 577,393                | 4,536,580       | 576,280                  | 1,160,180         | 6,273,040        | 22        |
| 23        | 688                          | 4,961                           | 26,356,377    | 344,307                | 1,945,490       | 4,481,200                | 8,223,970         | 14,650,660       | 23        |
| 24        | -                            | 231                             | 7,683,840     | 13                     | 1,110           | 90,990                   | -                 | 92,100           | 24        |
|           | 13,931                       | 74,554                          | 112,619,789   | 9,275,416              | 57,022,053      | 109,606,099              | 82,115,180        | 248,743,332      |           |

\* Portion of Improvement District in National Park included for School Foundation Program Only.

IMPROVEMENT DISTRICTS - ASSESSMENT AND MILL RATE STATEMENT

| I. D. No. | Net Total Assessments as at December 31, 1971 |                   |                    |                             | MILL RATES         |                                    |                              |                                 |                                     |                                   | I. D. No. |
|-----------|-----------------------------------------------|-------------------|--------------------|-----------------------------|--------------------|------------------------------------|------------------------------|---------------------------------|-------------------------------------|-----------------------------------|-----------|
|           | Improvement Districts                         | Power & Pipe Line | Hospital Districts | School Division & Districts | (Actual) Municipal | (Actual) School Foundation Program | (Average) Hospital Districts | (Average) Supplementary Schools | Electric Power & Pipe Line Hospital | Electric Power & Pipe Line School |           |
| 1         | 12,202,150                                    | 2,609,160         | 7,429,560          | 8,434,990                   | 22.                | 35                                 | 4.                           | 22.                             | 1                                   | 23                                | 1         |
| 2         | 2,791,870                                     | 1,433,460         | 1,357,920          | 1,106,250                   | 22.                | 39                                 | 5.13                         | 23.56                           | 1                                   | 23                                | 2         |
| 4         | 1,452,380                                     | 9,690             | 1,450,000          | 1,442,690                   | -                  | -                                  | -                            | -                               | -                                   | -                                 | 4         |
| * 4       | 13,060                                        | 5,750             | -                  | -                           | -                  | 27                                 | -                            | -                               | -                                   | -                                 | 4         |
| 5         | 3,534,130                                     | 885,560           | 2,525,450          | 2,497,000                   | 16.37              | 29                                 | 6.                           | 10.                             | 7                                   | 11                                | 5         |
| 6         | 2,570,890                                     | 1,285,390         | 133,710            | -                           | 15.                | 39                                 | 5.04                         | -                               | 6                                   | -                                 | 6         |
| 7         | 1,720,070                                     | 143,460           | 1,575,730          | 127,130                     | 24.94              | 29                                 | 4.                           | 9.11                            | 2                                   | 7                                 | 7         |
| 8         | 10,812,435                                    | 2,053,070         | 6,453,300          | 3,994,420                   | 13.                | 31                                 | 1.42                         | 8.45                            | 1                                   | 13                                | 8         |
| 9         | 17,378,270                                    | 364,250           | 17,833,480         | 17,014,020                  | -                  | -                                  | -                            | -                               | -                                   | -                                 | 9         |
| * 9       | 902,460                                       | 83,000            | -                  | -                           | -                  | 25                                 | -                            | -                               | -                                   | -                                 | 9         |
| 10        | 18,691,860                                    | 8,643,950         | 6,838,470          | 8,387,940                   | 12.04              | 31                                 | 3.35                         | 1.14                            | 2                                   | 3                                 | 10        |
| 11        | 4,549,270                                     | 3,561,470         | 25,630             | 84,970                      | 10.                | 29                                 | -                            | 1.                              | -                                   | 1                                 | 11        |
| 12        | 9,901,010                                     | 658,630           | 9,565,440          | 9,242,380                   | -                  | -                                  | -                            | -                               | -                                   | -                                 | 12        |
| * 12      | 719,780                                       | 396,720           | -                  | -                           | -                  | 30                                 | -                            | -                               | -                                   | -                                 | 12        |
| * 13      | 3,840                                         | 1,600             | 2,240              | -                           | -                  | 35                                 | -                            | -                               | -                                   | -                                 | 13        |
| 14        | 23,175,535                                    | 13,445,030        | 713,060            | 5,912,540                   | 15.51              | 28                                 | 3.                           | 12.                             | 2                                   | 12                                | 14        |
| 15        | 17,230,210                                    | 7,381,200         | 9,094,430          | 5,074,740                   | 21.82              | 25                                 | 2.03                         | 4.11                            | 1                                   | 10                                | 15        |
| 16        | 33,381,528                                    | 8,198,840         | 5,347,073          | 97,300                      | 16.12              | 19                                 | 6.                           | 5.45                            | 3                                   | 11                                | 16        |
| 17        | 31,987,874                                    | 16,903,290        | 12,685,614         | 7,828,050                   | 17.33              | 30                                 | 2.96                         | 6.71                            | 2                                   | 11                                | 17        |
| 18        | 19,755,590                                    | 3,027,780         | 828,540            | 16,018,150                  | 17.94              | 27                                 | 5.38                         | 11.82                           | 3                                   | 10                                | 18        |
| 19        | 4,822,030                                     | 408,920           | 4,364,380          | 3,988,970                   | 17.                | 30                                 | 3.69                         | 9.                              | 4                                   | 10                                | 19        |
| 20        | 4,987,780                                     | 626,550           | 4,352,390          | 3,811,000                   | 19.12              | 32                                 | 3.13                         | 9.96                            | 5                                   | 10                                | 20        |
| 21        | 5,143,510                                     | 604,260           | 4,283,690          | 3,971,790                   | 24.1               | 32                                 | 8.92                         | 9.76                            | 2                                   | 12                                | 21        |
| 22        | 6,273,040                                     | 1,160,180         | 4,432,520          | 4,513,060                   | 15.                | 32                                 | 4.98                         | 11.03                           | 2                                   | 13                                | 22        |
| 23        | 14,650,660                                    | 8,223,970         | 4,860,740          | 1,807,690                   | 14.14              | 31                                 | 2.54                         | 6.34                            | 2                                   | 8                                 | 23        |
| 24        | 92,100                                        | -                 | -                  | 81,560                      | -                  | 30                                 | -                            | 2.                              | -                                   | -                                 | 24        |
|           | 248,743,332                                   | 82,115,180        | 106,153,367        | 105,436,640                 |                    |                                    |                              |                                 |                                     |                                   |           |

\* Portion of Improvement District in National Park included for School Foundation Program Only.



## IMPROVEMENT DISTRICTS - REQUISITION STATEMENT - 1971

| I. D.<br>No. | School Foundation Program |                         | Supplementary School Division<br>or District Requisitions |                         | Supplementary Hospital<br>District Requisitions |                         | Health Unit Requisitions |                         | Homes for Aged Requisitions |                         | I. D.<br>No. |
|--------------|---------------------------|-------------------------|-----------------------------------------------------------|-------------------------|-------------------------------------------------|-------------------------|--------------------------|-------------------------|-----------------------------|-------------------------|--------------|
|              | 1971<br>Requisition       | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                                       | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition                             | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition      | Unpaid<br>Dec. 31, 1971 | 1971<br>Requisition         | Unpaid<br>Dec. 31, 1971 |              |
| 1            | 506,910.00                | -                       | 261,664.15                                                | -                       | 25,525.96                                       | -                       | 11,376.00                | 2,844.00                | 758.40                      | -                       | 1            |
| 2            | 117,221.00                | -                       | 60,271.69                                                 | -                       | 7,810.82                                        | -                       | 1,416.00                 | 354.00                  | 94.40                       | -                       | 2            |
| 3            | 242.00                    | -                       | -                                                         | -                       | 382.37                                          | -                       | -                        | -                       | -                           | -                       | 3            |
| 4            | 975.00                    | -                       | -                                                         | -                       | -                                               | -                       | -                        | -                       | -                           | -                       | 4            |
| 5            | 103,492.00                | -                       | 36,333.22                                                 | -                       | 24,911.73                                       | -                       | 3,577.60                 | 894.40                  | 872.99                      | -                       | 5            |
| 6            | 101,939.00                | 33,980.00               | -                                                         | -                       | 8,368.07                                        | -                       | 283.80                   | 70.95                   | -                           | -                       | 6            |
| 7            | 50,864.00                 | -                       | 2,002.00                                                  | -                       | 5,115.72                                        | -                       | 5,150.00                 | 1,287.50                | -                           | -                       | 7            |
| 8            | 308,707.00                | -                       | 61,253.00                                                 | -                       | 12,458.77                                       | 1,524.00                | 8,294.40                 | 2,073.60                | -                           | -                       | 8            |
| 9            | 22,480.00                 | -                       | -                                                         | -                       | -                                               | -                       | -                        | -                       | -                           | -                       | 9            |
| 10           | 578,577.00                | -                       | 49,680.00                                                 | -                       | 36,907.22                                       | -                       | 18,445.32                | 4,611.33                | 2,112.00                    | -                       | 10           |
| 11           | 130,983.00                | -                       | 1,625.00                                                  | -                       | -                                               | -                       | 345.60                   | 86.40                   | 478.00                      | -                       | 11           |
| 12           | 23,393.00                 | -                       | -                                                         | -                       | 779.76                                          | -                       | -                        | -                       | -                           | -                       | 12           |
| 13           | 265.00                    | -                       | -                                                         | -                       | -                                               | -                       | -                        | -                       | -                           | -                       | 13           |
| 14           | 638,703.00                | -                       | 233,925.00                                                | -                       | 11,815.90                                       | -                       | 32,097.04                | 8,024.26                | 9,212.12                    | -                       | 14           |
| 15           | 418,382.00                | 139,460.00              | 96,259.82                                                 | -                       | 28,500.18                                       | -                       | 8,236.49                 | 2,059.12                | 4,697.30                    | -                       | 15           |
| 16           | 553,638.00                | -                       | 85,288.41                                                 | 3,135.00                | 57,459.61                                       | -                       | 13,802.85                | 3,450.71                | 6,422.90                    | -                       | 16           |
| 17           | 925,567.00                | -                       | 239,942.41                                                | -                       | 80,195.95                                       | -                       | 37,555.96                | 9,388.98                | 8,265.41                    | -                       | 17           |
| 18           | 536,536.00                | -                       | 216,310.28                                                | -                       | 12,475.04                                       | -                       | 22,864.50                | 5,716.12                | 8,630.00                    | -                       | 18           |
| 19           | 146,286.00                | -                       | 49,598.84                                                 | -                       | 17,827.61                                       | -                       | 7,294.30                 | 1,823.57                | -                           | -                       | 19           |
| 20           | 159,120.00                | -                       | 52,540.84                                                 | -                       | 17,518.01                                       | -                       | 8,655.20                 | 2,163.80                | -                           | -                       | 20           |
| 21           | 167,887.00                | -                       | 45,960.44                                                 | -                       | 39,867.83                                       | -                       | 13,414.63                | 3,353.66                | 2,238.49                    | -                       | 21           |
| 22           | 202,865.00                | 135,243.00              | 66,973.41                                                 | 30,985.39               | 22,989.54                                       | -                       | 12,715.91                | 3,178.98                | 2,704.87                    | -                       | 22           |
| 23           | 454,269.00                | -                       | 78,959.12                                                 | -                       | 14,183.64                                       | -                       | 1,413.32                 | 353.33                  | -                           | -                       | 23           |
| 24           | 2,778.00                  | 1,852.00                | 198.84                                                    | -                       | -                                               | -                       | -                        | -                       | -                           | -                       | 24           |
|              | 6,152,079.00              | 310,535.00              | 1,638,786.47                                              | 34,120.39               | 425,093.73                                      | 1,524.00                | 206,938.92               | 51,734.71               | 46,486.88                   | -                       |              |

## IMPROVEMENT DISTRICTS - TAXES RECEIVABLE AS AT DECEMBER 31, 1971

| I. D.<br>No. | Arrears<br>Dec. 31,<br>1970 | 1971<br>Current<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated | Total<br>Due  | Collections   | Discounts<br>Allowed | Cancellations | Arrears<br>Dec. 31,<br>1971 | I. D.<br>No. |
|--------------|-----------------------------|-------------------------|----------------------|---------------------|---------------|---------------|----------------------|---------------|-----------------------------|--------------|
| 1            | 489,432.71                  | 975,790.98              | 5,753.74             | 1,200.00            | 1,472,177.43  | 1,038,111.84  | .87                  | 36,653.58     | 397,411.14                  | 1            |
| 2            | 195,459.58                  | 237,548.39              | 5,634.15             | 21.36               | 438,663.48    | 256,859.82    | .35                  | 702.41        | 181,100.90                  | 2            |
| 4            | 475.39                      | 352.62                  | 21.05                | -                   | 849.06        | 333.68        | -                    | 162.76        | 352.62                      | 4            |
| 5            | 142,052.05                  | 216,301.05              | 5,103.73             | 1,895.22            | 365,352.05    | 293,078.06    | .11                  | 3,886.57      | 68,387.31                   | 5            |
| 6            | 76,303.14                   | 147,181.64              | 386.93               | -                   | 223,871.71    | 204,136.89    | .06                  | 19,704.86     | 19,704.86                   | 6            |
| 7            | 203,314.43                  | 101,532.67              | 10,542.49            | 19.68               | 315,409.27    | 109,052.51    | .22                  | 13,513.80     | 192,842.74                  | 7            |
| 8            | 183,894.49                  | 499,025.37              | 2,569.18             | -                   | 685,489.04    | 436,864.75    | .28                  | 39.44         | 248,584.57                  | 8            |
| 9            | 36,096.19                   | 17,773.75               | 2,069.97             | 1,202.25            | 57,142.16     | 34,753.37     | -                    | -             | 22,388.79                   | 9            |
| 10           | 557,171.93                  | 875,127.12              | 5,828.56             | 6.46                | 1,438,134.07  | 969,679.28    | .67                  | 430.62        | 468,023.50                  | 10           |
| 11           | 146,923.28                  | 180,230.27              | 167.38               | -                   | 327,320.93    | 223,165.61    | -                    | -             | 104,155.32                  | 11           |
| 12           | 13,498.79                   | 21,593.40               | -                    | -                   | 35,092.29     | 31,328.19     | -                    | -             | 3,764.10                    | 12           |
| 13           | 2,032.01                    | 115.75                  | 117.75               | -                   | 2,265.51      | 98.95         | -                    | -             | 2,166.56                    | 13           |
| 14           | 1,011,170.50                | 1,258,656.05            | 9,044.80             | 30.49               | 2,278,901.84  | 1,726,606.43  | 1,867.88             | 9,170.56      | 541,256.97                  | 14           |
| 15           | 341,515.12                  | 900,769.69              | 3,353.94             | -                   | 1,245,638.75  | 948,490.67    | .59                  | 49.04         | 297,098.45                  | 15           |
| 16           | 623,093.92                  | 1,408,648.90            | 9,970.63             | 83.15               | 2,041,796.60  | 1,341,492.19  | 17.21                | 2,849.34      | 697,437.86                  | 16           |
| 17           | 1,340,266.53                | 1,746,529.83            | 29,227.46            | 9,182.10            | 3,125,205.92  | 1,947,960.44  | 487.96               | 14,775.44     | 1,161,982.08                | 17           |
| 18           | 199,823.73                  | 1,113,708.59            | 10,323.57            | 1,664.29            | 1,325,520.18  | 341,918.36    | 683.46               | 2,006.48      | 980,911.88                  | 18           |
| 19           | 301,965.44                  | 283,802.39              | 14,323.62            | 205.34              | 600,296.79    | 312,862.03    | 32.47                | 530.30        | 286,871.99                  | 19           |
| 20           | 256,300.70                  | 315,450.68              | 12,885.35            | 324.00              | 584,960.73    | 336,387.71    | 62.11                | 447.72        | 248,063.19                  | 20           |
| 21           | 272,908.80                  | 373,828.25              | 12,277.16            | 40.37               | 659,054.58    | 392,938.57    | 922.04               | 7,066.65      | 258,127.32                  | 21           |
| 22           | 321,223.83                  | 383,133.55              | 15,810.93            | 79.15               | 720,247.46    | 398,086.32    | 460.98               | 2,920.98      | 318,779.18                  | 22           |
| 23           | 379,511.27                  | 765,764.00              | 2,737.16             | 2,624.92            | 1,150,637.35  | 825,735.18    | .25                  | 2,197.16      | 322,704.76                  | 23           |
| 24           | 4,598.36                    | 2,802.13                | 275.89               | -                   | 7,676.38      | 1,676.30      | -                    | -             | 6,000.08                    | 24           |
|              | 7,099,032.19                | 11,825,667.07           | 158,425.54           | 18,578.78           | 19,101,703.58 | 12,171,617.15 | 4,537.51             | 97,432.75     | 6,828,116.17                |              |

GOVERNMENT OF THE  
IMPROVEMENT DISTRICTS

DETAILED STATEMENT OF RECEIPTS, PAYMENTS AND SURPLUS

| I. D.<br>No. | RECEIPTS                        |               |                          |                           |               |                   | Administration | Roads<br>and<br>Bridges | School<br>Requisitions |
|--------------|---------------------------------|---------------|--------------------------|---------------------------|---------------|-------------------|----------------|-------------------------|------------------------|
|              | * Balance<br>January 1,<br>1971 | Taxes (1)     | Provincial<br>Grants (2) | Licenses &<br>Permits (3) | Other (4)     | Total<br>Receipts |                |                         |                        |
| 1            | 790,933.69                      | 1,029,562.10  | 104,155.46               | 7,333.40                  | 199,578.42    | 1,340,629.38      | 100,896.55     | 42,612.48               | 935,217.15             |
| 2            | 151,746.08                      | 249,617.31    | 30,820.02                | 1,400.54                  | 24,950.38     | 306,788.25        | 15,608.65      | 28,407.34               | 215,250.69             |
| 3            | 17,674.98                       | -             | -                        | -                         | 3,718.27      | 3,718.27          | -              | -                       | 328.00                 |
| 4            | 21,816.95                       | 488.93        | 156.33                   | -                         | 838.43        | 1,483.69          | -              | 64.64                   | 1,434.00               |
| 5            | 185,830.10                      | 268,572.59    | 39,025.13                | 8,436.31                  | 13,393.58     | 329,427.61        | 16,590.41      | 12,033.65               | 174,745.22             |
| 6            | 92,978.56                       | 161,060.61    | 1,957.61                 | 5,288.09                  | 940.16        | 169,246.47        | 5,806.20       | 3,553.50                | 96,522.00              |
| 7            | 131,693.31                      | 127,680.26    | 48,860.25                | 2,839.94                  | 149,745.16    | 329,125.61        | 16,592.08      | 7,999.71                | 69,595.00              |
| 8            | 311,770.45                      | 647,981.56    | 41,380.52                | 21,716.56                 | 28,520.57     | 739,599.21        | 28,184.48      | 69,641.00               | 446,589.00             |
| 9            | 27,979.25                       | 42,123.63     | 1,708.25                 | -                         | 2,369.58      | 46,201.66         | -              | -                       | 28,930.00              |
| 10           | 517,754.40                      | 1,144,280.68  | 139,400.78               | 74,907.13                 | 22,132.95     | 1,380,721.54      | 87,735.15      | 7,461.68                | 718,140.50             |
| 11           | 127,033.26                      | 241,457.57    | 2,422.43                 | 3,482.56                  | 3,473.49      | 250,836.05        | 7,571.05       | 3,428.04                | 154,835.00             |
| 12           | 41,851.04                       | 20,800.70     | 3,692.40                 | -                         | 2,087.59      | 26,580.69         | -              | -                       | 30,642.00              |
| 13           | 307.23                          | 154.95        | 193.90                   | -                         | 13.27         | 362.12            | -              | -                       | 358.00                 |
| 14           | 512,839.52                      | 1,635,097.84  | 202,158.14               | 71,624.84                 | 30,320.76     | 1,939,201.58      | 62,283.22      | 53,569.24               | 872,628.00             |
| 15           | 364,815.49                      | 1,044,818.42  | 46,273.22                | 69,869.90                 | 13,687.05     | 1,174,648.59      | 24,171.77      | 56,260.85               | 507,645.82             |
| 16           | 369,439.59                      | 1,823,268.89  | 96,856.72                | 64,576.61                 | 10,126.98     | 1,994,829.20      | 53,399.32      | 69,831.61               | 765,287.41             |
| 17           | 1,236,272.88                    | 2,034,100.83  | 281,805.71               | 27,686.57                 | 43,741.06     | 2,387,334.17      | 100,687.89     | 799.62                  | 1,466,112.89           |
| 18           | 722,547.48                      | 1,112,788.40  | 209,831.37               | 75,113.18                 | 50,424.91     | 1,448,157.86      | 74,754.93      | 32,524.97               | 887,807.28             |
| 19           | 191,108.00                      | 336,430.14    | 53,976.04                | 1,528.44                  | 2,726.83      | 394,661.45        | 31,437.44      | 4,356.11                | 334,883.91             |
| 20           | 197,788.41                      | 349,467.31    | 64,646.07                | 2,760.73                  | 4,143.20      | 421,017.31        | 40,884.87      | 1,705.47                | 302,572.53             |
| 21           | 294,608.26                      | 376,072.35    | 77,932.91                | 5,131.33                  | 6,787.47      | 465,924.06        | 37,085.29      | 7,855.17                | 266,694.43             |
| 22           | 138,137.85                      | 409,982.77    | 82,257.95                | 1,809.70                  | 4,773.58      | 498,824.00        | 64,318.54      | 3,284.32                | 167,812.81             |
| 23           | 562,032.41                      | 890,553.52    | 120,236.50               | 40,323.32                 | 21,025.76     | 1,072,139.10      | 57,187.25      | 5,542.07                | 660,681.12             |
| 24           | 2,255.94                        | 1,715.34      | -                        | -                         | 701.43        | 2,416.77          | -              | -                       | 2,245.84               |
|              | 7,011,215.13                    | 13,948,076.90 | 1,649,747.71             | 485,829.15                | ** 661,554.79 | ** 16,745,208.55  | 825,259.73     | 409,267.59              | 9,107,058.60           |

\* Adjusted to include Collections in Transit at that time.

(1) Includes Taxes collected under Section 10 of The Improvement Districts Act, 1965, \$13,662,695.97, Oil Well Drilling Equipment, \$254,455.94, Crown Cultivation Leases, \$30,800.03 and Grazing Leases, \$124.96.

(2) Comprised of Grants under The Municipalities Assistance Act, \$1,291,575.62, Municipalities and Provincial Properties Valuation Act, \$249,763.76, Agricultural Service Board Act, \$42,845.77, Crown Property Municipal Grants Act, \$29,598.28, Recreation Development Act, \$29,693.98 and Dept. of Agriculture Grants, \$6,270.30.

(3) Comprised of Mobile Equipment, \$385,870.43 and Mobile Homes, \$99,958.72.

(4) Comprised of Tax Sale Surplus, \$229,562.69, Interest, \$140,989.12, Debenture Sales, \$143,750.00, Federal Grants, \$60,091.28, Tax Recovery Leases, \$26,037.45, Miscellaneous, \$61,124.25.

\*\* Includes \$21,333.91 of Unallocated Receipts.

(5) Comprised of Hospital Requisitions \$478,387.98 and Senior Citizens' Homes \$46,486.88.

(6) Grants to other Municipalities contained within Industrial Improvement Districts pursuant to Section 36 (1), (B) (IV) of The Improvement District Act, 1965, as amended.

# Credit Balance.

(7) Comprised of Agricultural Service Board payments \$185,207.13, Drainage Projects \$86,940.27 and Miscellaneous \$124,505.86.

## PROVINCE OF ALBERTA

## TRUST ACCOUNT "A"

FOR THE YEAR ENDED DECEMBER 31, 1971

| PAYMENTS                                |                             |                                        |            |                                          |                   |                                             |            |                             | I.D.<br>No. |
|-----------------------------------------|-----------------------------|----------------------------------------|------------|------------------------------------------|-------------------|---------------------------------------------|------------|-----------------------------|-------------|
| Joint<br>or Special<br>Expenditures (5) | Health<br>Services<br>(Net) | Protection to<br>Persons &<br>Property | Recreation | Grants to<br>Other<br>Municipalities (6) | Social<br>Welfare | Water Supply<br>& Waste<br>Removal<br>(Net) | Other (7)  | Balance<br>Dec. 31,<br>1971 |             |
| 26,284.36                               | 12,663.50                   | 7,164.62                               | 178.25     | -                                        | 221.76            | 2,417.40                                    | 19,791.07  | 984,115.93                  | 1           |
| 7,905.22                                | 1,416.00                    | 727.00                                 | 50.00      | -                                        | 2.60              | 1,166.86                                    | 5,586.51   | 182,413.46                  | 2           |
| 382.37                                  | -                           | -                                      | -          | -                                        | -                 | -                                           | -          | 20,682.88                   | 3           |
| -                                       | -                           | -                                      | -          | -                                        | -                 | -                                           | -          | 21,802.00                   | 4           |
| 25,784.72                               | 3,577.60                    | 7,209.57                               | 4,241.40   | -                                        | 1,375.56          | 10,831.46                                   | 4,283.93   | 254,584.19                  | 5           |
| 8,368.07                                | 283.80                      | 1,533.08                               | -          | -                                        | -                 | -                                           | 1,273.32   | 144,885.06                  | 6           |
| 5,115.72                                | 3,862.50                    | 16,177.27                              | -          | -                                        | 5,526.07          | 57,581.64                                   | 7,677.46   | 270,591.47                  | 7           |
| 12,028.77                               | 8,121.60                    | 7,025.28                               | 1,229.42   | -                                        | -                 | 3,957.23                                    | 7,774.58   | 466,818.30                  | 8           |
| -                                       | -                           | -                                      | -          | -                                        | -                 | -                                           | -          | 45,250.91                   | 9           |
| 39,019.22                               | 18,158.39                   | 17,665.68                              | 6,780.00   | 51,850.00                                | 2,025.97          | 793.00                                      | 16,990.30  | 931,856.05                  | 10          |
| 478.00                                  | 340.20                      | -                                      | -          | -                                        | 29.91             | -                                           | 1,072.77   | 210,114.34                  | 11          |
| 779.76                                  | -                           | -                                      | -          | -                                        | 52.15             | -                                           | -          | 36,957.82                   | 12          |
| -                                       | -                           | -                                      | -          | -                                        | 23.44             | -                                           | -          | 287.91                      | 13          |
| 29,210.66                               | 32,097.04                   | 7,206.68                               | 45,949.71  | 77,900.00                                | 4,038.34          | 8,183.83                                    | 19,870.80  | 1,239,103.58                | 14          |
| 33,197.48                               | 8,248.81                    | 809.94                                 | 346.60     | 49,450.00                                | 3,065.64          | 345.21                                      | 18,746.69  | 837,175.27                  | 15          |
| 108,716.87                              | 15,404.35                   | 5,951.65                               | 10,973.79  | 173,900.00                               | 7,022.07          | 474.14                                      | 20,346.25  | 1,132,961.33                | 16          |
| 88,461.36                               | 60,523.06                   | 17,509.11                              | 8,021.53   | 102,650.00                               | 54,902.81         | 62,671.41                                   | 72,804.58  | 1,590,062.03                | 17          |
| 20,930.41                               | 34,904.78                   | 9,639.44                               | 5,580.77   | 277,350.00                               | 31,451.09         | 38,719.44                                   | 22,204.28  | 734,837.95                  | 18          |
| 18,203.67                               | 9,270.63                    | 2,079.78                               | -          | -                                        | 1,966.32          | 1,260.06                                    | 21,601.10  | 160,710.43                  | 19          |
| 18,023.83                               | 13,773.34                   | 3,726.36                               | -          | -                                        | 1,595.71          | -                                           | 27,836.47  | 208,687.14                  | 20          |
| 42,106.32                               | 18,764.64                   | 2,884.21                               | 2,040.86   | -                                        | 1,055.36          | 205.61                                      | 44,073.06  | 337,767.37                  | 21          |
| 25,694.41                               | 12,595.79                   | 3,666.65                               | 3,996.82   | -                                        | 8,192.90          | 2,252.17                                    | 23,315.97  | 321,831.47                  | 22          |
| 14,183.64                               | 23,677.82                   | 8,377.69                               | 50.00      | 47,600.00                                | 6,020.46          | 43,167.01                                   | 61,404.12  | 706,280.33                  | 23          |
| -                                       | -                           | -                                      | -          | -                                        | -                 | -                                           | -          | 2,426.87                    | 24          |
| 524,874.86                              | 277,683.85                  | 119,354.01                             | 89,439.15  | 780,700.00                               | 128,568.16        | 234,026.47                                  | 396,653.26 | ** 10,863,538.00            |             |

## IMPROVEMENT DISTRICTS - BALANCE

| I. D.<br>No. | ASSETS                      |                                                                     |           |               |   | Overdraft |
|--------------|-----------------------------|---------------------------------------------------------------------|-----------|---------------|---|-----------|
|              | Balance<br>Dec. 31,<br>1971 | Tax Arrears<br>(Less Collections<br>in Transit)<br>Dec. 31,<br>1971 | Deficit   | Total         |   |           |
| 1            | 984,115.93                  | 148,278.64                                                          | -         | 1,132,394.57  | - |           |
| 2            | 182,413.46                  | 133,001.70                                                          | -         | 315,415.16    | - |           |
| 3            | 20,682.88                   | -                                                                   | -         | 20,682.88     | - |           |
| 4            | 21,802.00                   | 197.37                                                              | -         | 21,999.37     | - |           |
| 5            | 254,584.19                  | 53,531.73                                                           | -         | 308,115.92    | - |           |
| 6            | 144,885.06                  | 4,970.80                                                            | -         | 149,855.86    | - |           |
| 7            | 270,591.47                  | 168,962.99                                                          | -         | 439,554.46    | - |           |
| 8            | 466,818.30                  | 42,604.65                                                           | -         | 509,422.95    | - |           |
| 9            | 45,250.91                   | 16,127.33                                                           | -         | 61,378.24     | - |           |
| 10           | 931,856.05                  | 134,965.49                                                          | -         | 1,066,821.54  | - |           |
| 11           | 210,114.34                  | 3,551.19                                                            | -         | 213,665.53    | - |           |
| 12           | 36,957.82                   | 794.40                                                              | 14,875.29 | 52,627.51     | - |           |
| 13           | 287.91                      | 2,110.56                                                            | 1,291.53  | 3,690.00      | - |           |
| 14           | 1,239,103.58                | 177,080.28                                                          | -         | 1,416,183.86  | - |           |
| 15           | 837,175.27                  | 47,481.48                                                           | -         | 884,656.75    | - |           |
| 16           | 1,132,961.33                | 140,106.70                                                          | -         | 1,273,068.03  | - |           |
| 17           | 1,590,062.03                | 454,691.99                                                          | -         | 2,044,754.02  | - |           |
| 18           | 734,837.95                  | 191,809.80                                                          | -         | 926,647.75    | - |           |
| 19           | 160,710.43                  | 245,341.28                                                          | -         | 406,051.71    | - |           |
| 20           | 208,687.14                  | 209,415.11                                                          | -         | 418,102.25    | - |           |
| 21           | 337,767.37                  | 226,777.32                                                          | -         | 564,544.69    | - |           |
| 22           | 321,831.47                  | 269,572.25                                                          | -         | 591,403.72    | - |           |
| 23           | 706,280.33                  | 93,784.72                                                           | -         | 800,065.05    | - |           |
| 24           | 2,426.87                    | 5,961.04                                                            | 745.70    | 9,133.61      | - |           |
|              | 10,842,204.09               | 2,771,118.82                                                        | 16,912.52 | 13,630,235.43 | - |           |

## IMPROVEMENT DISTRICTS - THE HOMEOWNERS TAX DISCOUNT ACT - 1971

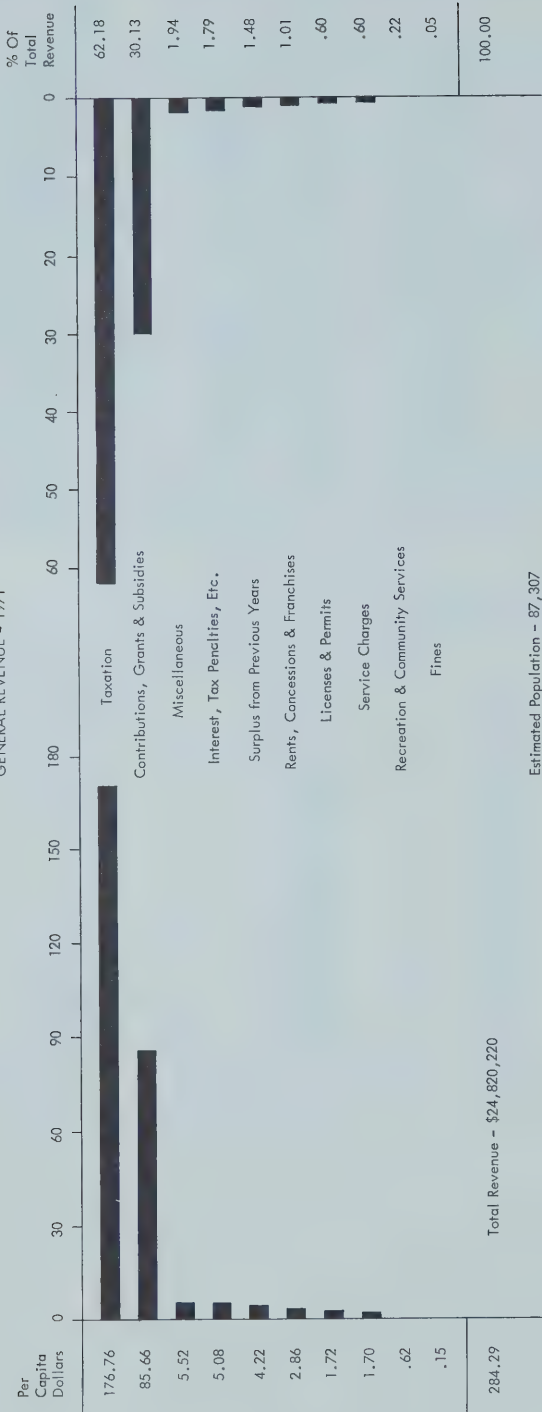
| I. D.<br>No. | Payments to<br>Eligible<br>Applicants by<br>Improvement<br>Districts | Credited to<br>Tax Roll | Administration<br>Fees | Total      | I. D.<br>No. |
|--------------|----------------------------------------------------------------------|-------------------------|------------------------|------------|--------------|
| 1            | 12,809.29                                                            | 29,539.45               | 1,090.00               | 43,438.74  | 1            |
| 2            | 2,272.55                                                             | 3,687.16                | 165.00                 | 6,124.71   | 2            |
| 5            | 1,568.34                                                             | 22,803.30               | 568.75                 | 24,940.39  | 5            |
| 6            | 550.00                                                               | 75.00                   | 16.25                  | 641.25     | 6            |
| 7            | 965.15                                                               | 23,422.25               | 675.00                 | 25,062.40  | 7            |
| 8            | 4,918.54                                                             | 11,761.50               | 378.75                 | 17,058.79  | 8            |
| 9            | -                                                                    | 125.00                  | 2.50                   | 127.50     | 9            |
| 10           | 19,215.31                                                            | 50,130.07               | 1,938.75               | 71,284.13  | 10           |
| 11           | 50.00                                                                | 392.87                  | 13.75                  | 456.62     | 11           |
| 14           | 3,704.85                                                             | 69,652.54               | 2,128.75               | 75,486.14  | 14           |
| 15           | 3,847.57                                                             | 15,059.49               | 545.00                 | 19,452.06  | 15           |
| 16           | 3,425.52                                                             | 28,875.80               | 962.50                 | 33,263.82  | 16           |
| 17           | 6,744.26                                                             | 70,581.65               | 2,193.50               | 79,519.41  | 17           |
| 18           | 3,270.31                                                             | 37,937.45               | 1,231.50               | 42,439.26  | 18           |
| 19           | 1,448.27                                                             | 25,393.68               | 630.00                 | 27,471.95  | 19           |
| 20           | 1,640.19                                                             | 34,279.09               | 863.75                 | 36,783.03  | 20           |
| 21           | 3,565.25                                                             | 28,755.98               | 733.75                 | 33,054.98  | 21           |
| 22           | 4,521.49                                                             | 36,457.24               | 915.00                 | 41,893.73  | 22           |
| 23           | 1,939.54                                                             | 18,657.19               | 668.75                 | 21,265.48  | 23           |
|              | 76,456.43                                                            | 507,586.71              | 15,721.25              | 599,764.39 |              |

SHEET AS AT DECEMBER 31, 1971

| LIABILITIES                             |                                   |               |              |              |               | I. D.<br>No. |
|-----------------------------------------|-----------------------------------|---------------|--------------|--------------|---------------|--------------|
| Due to<br>Provincial<br>Treasurer (Net) | Direct<br>Assistance<br>(Welfare) | Miscellaneous | Total        | Surplus      | Total         |              |
| 460,992.20                              | -                                 | 3,685.42      | 464,677.62   | 667,716.95   | 1,132,394.57  | 1            |
| 97,563.47                               | 10.00                             | 3,435.05      | 101,008.52   | 214,406.64   | 315,415.16    | 2            |
| 52.50                                   | -                                 | -             | 52.50        | 20,630.38    | 20,682.88     | 3            |
| -                                       | 6.82                              | -             | 6.82         | 21,992.55    | 21,999.37     | 4            |
| 60,503.34                               | 649.73                            | 1,803.50      | 62,956.57    | 245,159.35   | 308,115.92    | 5            |
| 107,390.63                              | -                                 | 55.60         | 107,486.23   | 42,369.63    | 149,855.86    | 6            |
| 21,119.80                               | 3,979.14                          | 83,023.21     | 108,122.15   | 331,432.31   | 439,554.46    | 7            |
| 68,869.69                               | 16.00                             | 2,017.10      | 70,902.79    | 438,520.16   | 509,422.95    | 8            |
| 613.61                                  | 66.54                             | -             | 680.15       | 60,698.09    | 61,378.24     | 9            |
| 296,416.30                              | 2,413.46                          | 7,725.71      | 306,555.47   | 760,266.07   | 1,066,821.54  | 10           |
| 66,682.94                               | 17.90                             | -             | 66,700.84    | 146,964.69   | 213,665.53    | 11           |
| 52,618.67                               | 8.84                              | -             | 52,627.51    | -            | 52,627.51     | 12           |
| 3,690.00                                | -                                 | -             | 3,690.00     | -            | 3,690.00      | 13           |
| 553,307.79                              | 2,610.34                          | 11,543.96     | 567,462.09   | 848,721.77   | 1,416,183.86  | 14           |
| 416,893.61                              | 936.80                            | 2,486.96      | 420,317.37   | 464,339.38   | 884,656.75    | 15           |
| 258,325.02                              | 10,047.51                         | 12,426.81     | 280,799.34   | 992,268.69   | 1,273,068.03  | 16           |
| 447,189.38                              | 27,090.17                         | 22,440.15     | 496,719.70   | 1,548,034.32 | 2,044,754.02  | 17           |
| 248,708.48                              | 7,461.15                          | 15,882.80     | 272,052.43   | 654,595.32   | 926,647.75    | 18           |
| 91,797.89                               | 1,088.64                          | 4,981.90      | 97,868.43    | 308,183.28   | 406,051.71    | 19           |
| 84,664.86                               | 1,298.00                          | 6,981.02      | 92,943.88    | 325,158.37   | 418,102.25    | 20           |
| 143,951.86                              | 442.16                            | 6,880.99      | 151,275.01   | 413,269.68   | 564,544.69    | 21           |
| 280,407.13                              | 2,600.80                          | 38,206.49     | 321,214.42   | 270,189.30   | 591,403.72    | 22           |
| 118,208.24                              | 4,449.07                          | 34,278.59     | 156,935.90   | 643,129.15   | 800,065.05    | 23           |
| 9,128.21                                | 5.40                              | -             | 9,133.61     | -            | 9,133.61      | 24           |
| 3,889,095.62                            | 65,198.47                         | 257,895.26    | 4,212,189.35 | 9,418,046.08 | 13,630,235.43 |              |

MUNICIPAL DISTRICTS

GENERAL REVENUE - 1971



Total Revenue - \$24,820,220

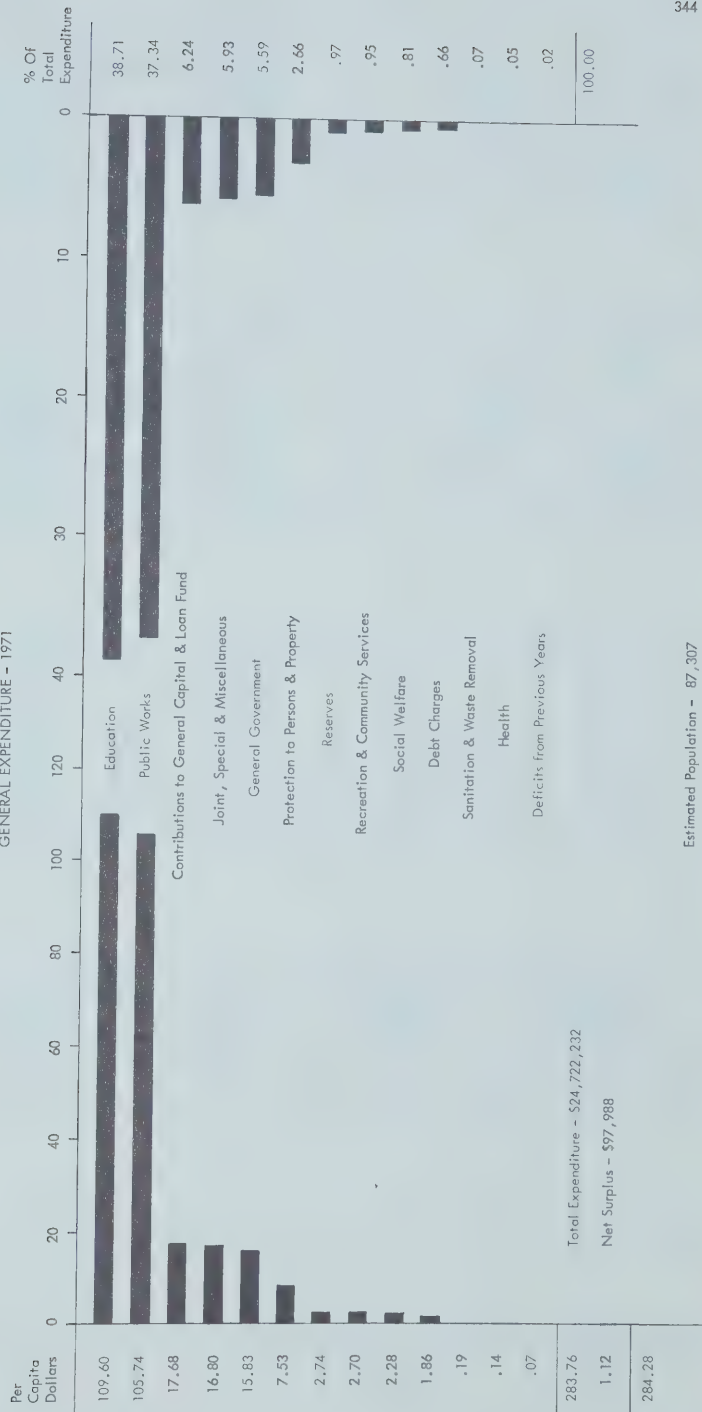
Estimated Population - 87,307

284.29



# MUNICIPAL DISTRICTS

## GENERAL EXPENDITURE - 1971



## STATEMENT OF SPECIAL DISTRICTS

| District No. | Name    | Arrears<br>Dec. 31,<br>1970 | Current<br>Levy | Penalties<br>& Costs |  |
|--------------|---------|-----------------------------|-----------------|----------------------|--|
| 27           | Hanna   | 561,160.56                  | 995,655.05      | 7,176.76             |  |
| 37           | Oyen    | 148,881.80                  | 258,636.41      | 8,096.62             |  |
| 47           | Consort | 111,147.04                  | 251,151.41      | 2,687.47             |  |
|              |         | 821,189.40                  | 1,505,442.87    | 17,960.85            |  |

## SPECIAL DISTRICTS - GRAZING TAXES

| District No. | Name    | Arrears<br>Dec. 31,<br>1970 | Current<br>Levy | Penalties<br>& Costs |  |
|--------------|---------|-----------------------------|-----------------|----------------------|--|
| 28           | Hanna   | 77,117.02                   | 283,134.38      | 1,371.20             |  |
| 38           | Oyen    | 89,232.65                   | 222,533.81      | 2,999.53             |  |
| 48           | Consort | 38,331.97                   | 125,018.22      | 530.70               |  |
|              |         | 204,681.64                  | 630,686.41      | 4,901.43             |  |

## SPECIAL DISTRICTS - POPULATION, ACREAGE

| District No. | Name    | Estimated<br>Resident<br>Farmers | 1966<br>Federal<br>Census | Total<br>Acreage |  |
|--------------|---------|----------------------------------|---------------------------|------------------|--|
| 27           | Hanna   | 721                              | 3,296                     | 2,298,669        |  |
| 37           | Oyen    | 564                              | 2,583                     | 1,848,320        |  |
| 47           | Consort | 468                              | 2,095                     | 876,157          |  |
|              |         | 1,753                            | 7,974                     | 5,023,146        |  |

## SPECIAL DISTRICTS - ASSESSMENT -

| Net Total Assessment as at December 31, 1971 |                                  |                       |                                    | 1971 Requisitions               |                          |                                                        |  |
|----------------------------------------------|----------------------------------|-----------------------|------------------------------------|---------------------------------|--------------------------|--------------------------------------------------------|--|
| Special<br>Districts                         | Electric<br>Power &<br>Pipe Line | Hospital<br>Districts | School<br>Divisions<br>& Districts | School<br>Foundation<br>Program | Supplementary<br>Schools | Municipal Hospital<br>District &<br>Auxiliary Hospital |  |
| 26,924,737                                   | 7,513,420                        | 14,629,175            | 19,403,227                         | 1,134,670.00                    | 478,565.69               | 93,470.29                                              |  |

## SPECIAL DISTRICTS - THE

| District No. | Name    | Payments<br>to Eligible<br>Applicants<br>by Special<br>Districts |  |
|--------------|---------|------------------------------------------------------------------|--|
| 27           | Hanna   | 21,779.55                                                        |  |
| 37           | Oyen    | 13,204.49                                                        |  |
| 47           | Consort | 10,641.45                                                        |  |
|              |         | 45,625.49                                                        |  |

## TAXES RECEIVABLE AS AT DECEMBER 31, 1971

| Taxes<br>Reinstated | Total<br>Due | Net<br>Collections | Discounts | Cancellations | Arrears<br>Dec. 31,<br>1971 |
|---------------------|--------------|--------------------|-----------|---------------|-----------------------------|
| 124.82              | 1,564,117.19 | 1,255,502.70       | 423.07    | 6,125.35      | 302,066.07                  |
| 83.39               | 415,698.22   | 278,748.13         | .69       | 2,415.12      | 134,534.28                  |
| .82                 | 364,986.74   | 247,515.39         | .38       | 665.01        | 116,805.96                  |
| 209.03              | 2,344,802.15 | 1,781,766.22       | 424.14    | 9,205.48      | 553,406.31                  |

## RECEIVABLE - DECEMBER 31, 1971

| Taxes<br>Reinstated | Total<br>Due | Net<br>Collections | Discounts | Cancellations | Arrears<br>Dec. 31,<br>1971 |
|---------------------|--------------|--------------------|-----------|---------------|-----------------------------|
| 5,763.30            | 367,385.90   | 297,520.41         | -         | 5,459.23      | 64,406.26                   |
| 4,233.62            | 318,999.61   | 217,143.21         | .57       | 2,926.98      | 98,928.85                   |
| 1,036.64            | 164,917.53   | 123,845.38         | -         | 1,282.38      | 39,789.77                   |
| 11,033.56           | 851,303.04   | 638,509.00         | .57       | 9,668.59      | 203,124.88                  |

## AND ASSESSMENT AS AT DECEMBER 31, 1971

| Assessed<br>Acreage | Land<br>Assessment | Buildings<br>and<br>Improvements | Electric<br>Power &<br>Pipe Line | Total<br>Patented<br>Assessment | Grazing<br>Lease<br>Assessment |
|---------------------|--------------------|----------------------------------|----------------------------------|---------------------------------|--------------------------------|
| 664,666             | 3,434,540          | 1,676,560                        | 7,513,420                        | 12,624,520                      | 3,580,590                      |
| 512,816             | 2,917,800          | 451,350                          | -                                | 3,369,150                       | 2,892,607                      |
| 350,899             | 2,102,550          | 874,470                          | -                                | 2,977,020                       | 1,480,850                      |
| 1,528,381           | 8,454,890          | 3,002,380                        | 7,513,420                        | 18,970,690                      | 7,954,047                      |

## REQUISITION AND MILL RATE STATEMENT

| 1971 Mill Rates |                      |                                       |                                    |                                         |                                           |
|-----------------|----------------------|---------------------------------------|------------------------------------|-----------------------------------------|-------------------------------------------|
| Municipal       | School<br>Foundation | (Average)<br>Supplementary<br>Schools | (Average)<br>Hospital<br>Districts | Electric Power<br>& Pipe Line<br>School | Electric Power<br>& Pipe Line<br>Hospital |
| 23              | 35                   | 17.8                                  | 4.89                               | 17                                      | 4                                         |

## HOMEOWNERS TAX DISCOUNT ACT - 1971

| Credited<br>Tax Roll | Administration<br>Fees | Total     |
|----------------------|------------------------|-----------|
| 8,131.42             | 770.00                 | 30,680.97 |
| 9,485.87             | 567.50                 | 23,257.86 |
| 9,365.14             | 488.50                 | 20,495.09 |
| 26,982.43            | 1,826.00               | 74,433.92 |

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SPECIAL AREAS BOARD  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1971

REVENUE

|                                                         |                |                |                       |
|---------------------------------------------------------|----------------|----------------|-----------------------|
| Taxes:                                                  |                |                |                       |
| 1971 General Tax Levy                                   | \$1,503,708.32 |                |                       |
| Add: Penalties and cost                                 | 15,547.38      |                |                       |
|                                                         |                | \$1,519,255.70 |                       |
| 1971 Grazing Tax Levy                                   | 635,668.20     |                |                       |
| Add: Penalties                                          | 3,070.67       |                |                       |
|                                                         |                | 638,738.87     |                       |
| Well drilling equipment                                 |                | 9,609.56       |                       |
|                                                         |                |                | \$2,167,604.13        |
| Provincial Grants:                                      |                |                |                       |
| Roads                                                   |                | \$ 250,000.00  |                       |
| Municipalities Assistance Act                           |                | 146,001.88     |                       |
| Agricultural Service Board Act                          |                | 15,943.25      |                       |
| Municipal and Provincial Properties Valuation Act       |                | 13,696.10      |                       |
| Agricultural Pests Act                                  |                | 3,131.70       |                       |
| Provincial Parks Act                                    |                | 2,000.00       |                       |
| Recreation Development Act                              |                | 1,951.00       |                       |
| Livestock Diseases Act                                  |                | 1,274.00       |                       |
|                                                         |                |                | 433,997.93            |
| Cultivation rentals                                     |                |                | 423,916.03            |
| Grazing rentals                                         |                |                | 222,993.85            |
| Community pastures, net                                 |                |                | 63,893.58             |
| Fees                                                    |                |                | 56,883.27             |
| Mineral surface leases                                  |                |                | 51,270.50             |
| Pipeline agreements                                     |                |                | 32,040.94             |
| Right of entry awards                                   |                |                | 25,194.25             |
| Interest earnings                                       |                |                | 14,686.08             |
| Miscellaneous rentals                                   |                |                | 12,608.65             |
| Sale of sand and gravel                                 |                |                | 12,492.60             |
| Licenses of occupation and transmission line easements  |                |                | 9,365.09              |
| Licenses and permits, mobile equipment and mobile homes |                |                | 7,185.81              |
| Land sales                                              |                |                | 6,784.10              |
| Sale of improvements and materials, net                 |                |                | 3,149.23              |
| Miscellaneous                                           |                |                | 2,631.92              |
|                                                         |                |                | <u>\$3,546,698.16</u> |

EXPENDITURE

|                                                           |                       |
|-----------------------------------------------------------|-----------------------|
| 1971 School requisitions                                  | \$1,613,235.64        |
| Maintenance of roads and bridges                          | 1,063,855.08          |
| Salaries                                                  | 400,963.69            |
| 1971 Hospital requisitions                                | 93,470.29             |
| Depreciation                                              | 91,269.21             |
| Health services                                           | 44,230.00             |
| Grass seed, net                                           | 20,746.87             |
| Mobile telephones                                         | 13,365.92             |
| Travelling expenses                                       | 12,773.00             |
| Senior Citizens' Home                                     | 12,768.70             |
| Protection to persons and property                        | 11,387.73             |
| Agricultural Service Board                                | 11,095.08             |
| Telephone and telegraph                                   | 6,712.81              |
| Insurance                                                 | 6,712.60              |
| Cancellation of tax arrears                               | 6,634.49              |
| Heat, light and power                                     | 6,312.62              |
| Canada Pension Plan contributions                         | 4,936.34              |
| Miscellaneous Grants                                      | 4,741.01              |
| Postage                                                   | 4,066.81              |
| 1971 Alberta Planning Fund requisition                    | 3,782.23              |
| Assessment costs                                          | 3,440.14              |
| Freight and express                                       | 3,378.09              |
| Advisory board, road committees' and ratepayers' meetings | 3,363.71              |
| Unemployment Insurance                                    | 2,895.70              |
| Stationery and supplies                                   | 2,883.45              |
| Maintenance of buildings and offices                      | 2,321.80              |
| Taxes                                                     | 1,360.79              |
| Brucellosis control                                       | 1,274.00              |
| Loss on disposal of equipment                             | 1,006.50              |
| Miscellaneous                                             | 5,558.44              |
|                                                           | <u>\$3,460,542.74</u> |
| Surplus for the year ended December 31, 1971              | <u>\$ 86,155.42</u>   |

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SPECIAL AREAS BOARD  
BALANCE SHEET AS AT DECEMBER 31, 1971

ASSETS

|                                                                     |                  |                       |
|---------------------------------------------------------------------|------------------|-----------------------|
| Current:                                                            |                  |                       |
| Cash on hand and in transit                                         |                  | \$ 430,238.25         |
| Collections held by Province of Alberta pending transfer            |                  | 1,688,089.41          |
| Accounts receivable:                                                |                  |                       |
| Grazing leases                                                      | \$ 31,143.80     |                       |
| Other                                                               | <u>16,830.79</u> |                       |
|                                                                     |                  | 47,974.59             |
| Taxes receivable:                                                   |                  |                       |
| General                                                             | \$233,365.13     |                       |
| Grazing                                                             | 81,165.04        |                       |
| Well drilling equipment                                             | <u>1,537.45</u>  |                       |
|                                                                     | \$316,067.62     |                       |
| Less: Allowance for uncollectible taxes                             | <u>663.36</u>    |                       |
|                                                                     |                  | 315,404.26            |
| Prepaid expenses:                                                   |                  |                       |
| Materials and supplies                                              | \$242,084.95     |                       |
| Unexpired insurance                                                 | <u>7,440.56</u>  |                       |
|                                                                     |                  | 249,525.51            |
| Inventories held for resale, at cost                                |                  | <u>20,747.86</u>      |
|                                                                     |                  | \$2,751,979.88        |
| Security deposits held in Province of Alberta general trust account |                  | 42,968.18             |
| Alberta Municipal Financing Corporation shares                      |                  | 150.00                |
| Fixed, at cost less accumulated depreciation:                       |                  |                       |
| Road machinery and shop equipment                                   | \$451,648.99     |                       |
| Buildings, general                                                  | 48,674.41        |                       |
| Youngstown shop                                                     | 11,556.77        |                       |
| Miscellaneous                                                       | <u>7,933.27</u>  |                       |
|                                                                     |                  | 519,813.44            |
|                                                                     |                  | <u>\$3,314,911.50</u> |

LIABILITIES

|                                                                           |                  |                       |
|---------------------------------------------------------------------------|------------------|-----------------------|
| Current:                                                                  |                  |                       |
| Bank overdraft                                                            |                  | \$ 4,146.84           |
| Due to Province of Alberta                                                |                  | 480,487.70            |
| Accounts payable                                                          |                  | 93,040.65             |
| Wages payable                                                             |                  | <u>16,303.58</u>      |
|                                                                           |                  | \$ 595,978.77         |
| Deposits                                                                  |                  | 42,968.18             |
| Deferred revenue                                                          |                  | 7,092.25              |
| Contributed surplus, arising from building donated by Province of Alberta |                  | 3,430.48              |
| Surplus:                                                                  |                  |                       |
| As at December 31, 1970                                                   | \$2,580,305.72   |                       |
| Deduct: Adjustments applicable to prior years (net)                       | <u>1,019.32</u>  |                       |
|                                                                           | \$2,579,286.40   |                       |
| Add: Surplus for the year ended December 31, 1971                         | <u>86,155.42</u> |                       |
|                                                                           |                  | 2,665,441.82          |
|                                                                           |                  | <u>\$3,314,911.50</u> |

## POPULATION, ACREAGE

| No. | Name                  | Year | Estimated Population | Number of Farmers | Assessable Acreage | Land        |
|-----|-----------------------|------|----------------------|-------------------|--------------------|-------------|
| 1   | Cities                | 1967 | 835,166              | -                 | -                  | 540,752,770 |
| 2   |                       | 1968 | 869,417              | -                 | -                  | 551,143,685 |
| 3   |                       | 1969 | 907,212              | -                 | -                  | 578,797,421 |
| 4   |                       | 1970 | 932,668              | -                 | -                  | 614,560,795 |
| 5   |                       | 1971 | 959,796              | -                 | -                  | 635,516,054 |
| 6   | Towns                 | 1967 | 182,251              | -                 | -                  | 45,973,809  |
| 7   |                       | 1968 | 187,932              | -                 | -                  | 53,074,650  |
| 8   |                       | 1969 | 193,786              | -                 | -                  | 60,546,730  |
| 9   |                       | 1970 | 200,098              | -                 | -                  | 70,594,584  |
| 10  |                       | 1971 | 210,610              | -                 | -                  | 76,787,832  |
| 11  | Villages              | 1967 | 45,236               | -                 | -                  | 7,658,859   |
| 12  |                       | 1968 | 45,735               | -                 | -                  | 8,243,056   |
| 13  |                       | 1969 | 45,631               | -                 | -                  | 9,178,733   |
| 14  |                       | 1970 | 46,871               | -                 | -                  | 10,307,992  |
| 15  |                       | 1971 | 45,034               | -                 | -                  | 8,502,378   |
| 16  | Municipal Districts   | 1967 | 113,872              | 23,385            | 10,682,171         | 172,004,964 |
| 17  |                       | 1968 | 102,034              | 19,193            | 9,906,973          | 155,238,264 |
| 18  |                       | 1969 | 94,427               | 16,556            | 8,396,483          | 151,985,849 |
| 19  |                       | 1970 | 94,570               | 21,683            | 10,021,129         | 158,448,273 |
| 20  |                       | 1971 | 96,924               | 12,912            | 10,041,126         | 157,515,118 |
| 21  | Counties              | 1967 | 190,808              | 45,808            | 21,347,075         | 281,005,880 |
| 22  |                       | 1968 | 202,657              | 46,497            | 23,922,269         | 308,628,644 |
| 23  |                       | 1969 | 213,621              | 45,121            | 23,628,790         | 324,787,860 |
| 24  |                       | 1970 | 214,851              | 42,541            | 23,626,936         | 337,943,748 |
| 25  |                       | 1971 | 219,537              | 37,049            | 23,647,950         | 338,926,944 |
| 26  | Improvement Districts | 1967 | 78,048               | 14,341            | 6,121,907          | 37,930,819  |
| 27  |                       | 1968 | 77,317               | 14,341            | 6,548,874          | 40,771,832  |
| 28  |                       | 1969 | 74,554               | 13,931            | 6,486,340          | 44,047,003  |
| 29  |                       | 1970 | 75,199               | 13,931            | 8,998,396          | 52,992,070  |
| 30  |                       | 1971 | 74,554               | 13,931            | 9,275,416          | 57,022,053  |

\* Includes Pipe Line.

## REQUISITION - STATEMENT

| No. | Name                  | Year | The School Foundation Program | Supplementary School Division or District |
|-----|-----------------------|------|-------------------------------|-------------------------------------------|
| 1   | Cities                | 1967 | 41,615,663                    | 12,420,039                                |
| 2   |                       | 1968 | 43,899,202                    | 23,926,287                                |
| 3   |                       | 1969 | 47,120,749                    | 31,983,288                                |
| 4   |                       | 1970 | 53,900,975                    | 25,341,305                                |
| 5   |                       | 1971 | 58,337,123                    | 28,244,366                                |
| 6   | Towns                 | 1967 | 6,816,127                     | 2,346,798                                 |
| 7   |                       | 1968 | 7,183,478                     | 4,089,801                                 |
| 8   |                       | 1969 | 7,586,284                     | 5,154,076                                 |
| 9   |                       | 1970 | 8,514,337                     | 2,987,412                                 |
| 10  |                       | 1971 | 9,137,850                     | 3,392,746                                 |
| 11  | Villages              | 1967 | 1,674,708                     | 572,819                                   |
| 12  |                       | 1968 | 1,677,892                     | 930,996                                   |
| 13  |                       | 1969 | 1,662,668                     | 1,069,747                                 |
| 14  |                       | 1970 | 1,845,823                     | 622,153                                   |
| 15  |                       | 1971 | 1,790,629                     | 635,473                                   |
| 16  | Municipal Districts   | 1967 | 7,415,717                     | 1,764,986                                 |
| 17  |                       | 1968 | 6,791,241                     | 2,586,916                                 |
| 18  |                       | 1969 | 6,346,628                     | 3,013,676                                 |
| 19  |                       | 1970 | 7,117,790                     | 2,106,283                                 |
| 20  |                       | 1971 | 7,301,141                     | 2,267,484                                 |
| 21  | Counties              | 1967 | 12,905,989                    | 3,891,234                                 |
| 22  |                       | 1968 | 13,786,826                    | 6,502,176                                 |
| 23  |                       | 1969 | 15,505,111                    | 7,847,490                                 |
| 24  |                       | 1970 | 17,008,692                    | 5,737,668                                 |
| 25  |                       | 1971 | 17,699,757                    | 5,956,597                                 |
| 26  | Improvement Districts | 1967 | 4,023,452                     | 801,997                                   |
| 27  |                       | 1968 | 4,461,979                     | 1,186,805                                 |
| 28  |                       | 1969 | 4,293,331                     | 1,347,867                                 |
| 29  |                       | 1970 | 5,387,487                     | 1,483,648                                 |
| 30  |                       | 1971 | 6,152,079                     | 1,638,787                                 |



AND ASSESSMENT, ETC.

| Buildings & Improvements | Assessment (in Dollars) for Municipal Purposes |            |             |         |               | No. |
|--------------------------|------------------------------------------------|------------|-------------|---------|---------------|-----|
|                          | Electric Power Line                            | Pipe Line  | Business    | Other   | Total         |     |
| 1,092,764,892            | 2,079,040                                      | 5,826,155  | 82,068,613  | 115,055 | 1,723,606,525 | 1   |
| 1,150,457,555            | 1,975,770                                      | 6,010,500  | 86,746,834  | 118,535 | 1,796,452,879 | 2   |
| 1,251,052,537            | 2,033,810                                      | 6,451,560  | 106,108,729 | 122,610 | 1,944,566,667 | 3   |
| 1,371,832,270            | 1,552,980                                      | 6,416,480  | 118,290,451 | 161,950 | 2,112,814,926 | 4   |
| 1,454,802,154            | 1,749,100                                      | 6,524,150  | 129,679,885 | 161,950 | 2,228,433,293 | 5   |
| 215,714,372              | 3,564,240                                      | 1,936,630  | 23,137,625  | -       | 290,326,676   | 6   |
| 225,487,363              | 3,781,940                                      | 1,791,820  | 21,092,458  | -       | 305,228,231   | 7   |
| 233,675,164              | 3,494,230                                      | 2,054,790  | 20,694,187  | -       | 320,465,101   | 8   |
| 243,021,489              | 3,555,300                                      | 2,055,700  | 21,042,471  | -       | 340,269,544   | 9   |
| 260,701,391              | 3,856,570                                      | 2,036,700  | 23,435,967  | -       | 366,818,460   | 10  |
| 55,326,167               | 1,000,633                                      | 520,930    | 4,570,839   | -       | 69,077,428    | 11  |
| 55,084,290               | 1,051,700                                      | 492,240    | 4,401,800   | -       | 69,273,266    | 12  |
| 56,197,403               | 1,108,350                                      | 507,800    | 4,139,570   | -       | 71,131,856    | 13  |
| 57,622,951               | 1,100,690                                      | 518,285    | 4,246,922   | -       | 73,796,840    | 14  |
| 56,354,844               | 1,080,530                                      | 531,130    | 3,975,852   | -       | 70,444,734    | 15  |
| 38,375,310               | 9,580,420                                      | 25,954,250 | 231,899     | -       | 246,146,843   | 16  |
| 43,227,825               | 8,945,740                                      | 27,650,140 | 232,182     | -       | 235,294,151   | 17  |
| 40,882,165               | 4,417,770                                      | 28,184,350 | 263,524     | -       | 225,733,658   | 18  |
| 43,451,890               | 4,734,670                                      | 30,805,340 | 269,065     | -       | 237,709,238   | 19  |
| 46,541,484               | 5,134,970                                      | 31,124,090 | 277,130     | -       | 240,592,792   | 20  |
| 94,877,576               | 8,396,200                                      | 57,856,864 | 324,140     | -       | 442,460,660   | 21  |
| 101,027,456              | 8,742,810                                      | 61,294,110 | 309,390     | -       | 480,002,410   | 22  |
| 122,202,470              | 18,805,560                                     | 81,353,130 | 310,760     | -       | 547,462,780   | 23  |
| 138,112,267              | 19,309,390                                     | 84,922,500 | 304,770     | -       | 580,592,675   | 24  |
| 150,356,825              | 22,239,440                                     | 86,843,620 | 322,320     | -       | 598,689,149   | 25  |
| 129,922,515              | -                                              | -          | -           | -       | 167,853,334   | 26  |
| 138,998,750              | -                                              | -          | -           | -       | 179,770,582   | 27  |
| 142,976,820              | -                                              | -          | -           | -       | 187,023,823   | 28  |
| 80,729,515               | * 78,246,500                                   | -          | -           | -       | 211,968,085   | 29  |
| 109,606,099              | * 82,115,180                                   | -          | -           | -       | 248,743,332   | 30  |

(IN DOLLARS)

| Hospitalization Benefits Act | Supplementary Municipal Hospital District | Homes for the Aged | Health Unit | Other   | No. |
|------------------------------|-------------------------------------------|--------------------|-------------|---------|-----|
| 5,945,095                    | 167,207                                   | 4,841              | 300,333     | -       | 1   |
| 6,271,316                    | 301,894                                   | 21,651             | 308,437     | -       | 2   |
| 6,191,534                    | 275,751                                   | 52,633             | 383,465     | -       | 3   |
| -                            | 1,121,859                                 | 39,338             | 344,729     | -       | 4   |
| -                            | 2,219,146                                 | 45,412             | 359,939     | -       | 5   |
| 978,317                      | 162,771                                   | 48,807             | 316,070     | -       | 6   |
| 1,026,216                    | 261,863                                   | 71,129             | 377,247     | -       | 7   |
| 1,083,753                    | 280,558                                   | 62,715             | 467,066     | -       | 8   |
| -                            | 601,665                                   | 107,833            | 554,924     | -       | 9   |
| -                            | 801,611                                   | 126,378            | 661,423     | -       | 10  |
| 239,377                      | 33,868                                    | 10,186             | 88,556      | -       | 11  |
| 240,465                      | 33,691                                    | 12,049             | 97,667      | -       | 12  |
| 236,982                      | 39,956                                    | 13,245             | 115,432     | -       | 13  |
| -                            | 108,485                                   | 20,195             | 136,897     | -       | 14  |
| -                            | 164,420                                   | 18,610             | 138,854     | -       | 15  |
| 1,096,359                    | 88,609                                    | 65,381             | 226,996     | 39,265  | 16  |
| 1,025,126                    | 159,526                                   | 65,818             | 201,855     | 31,203  | 17  |
| 943,708                      | 190,804                                   | 61,601             | 224,029     | 34,385  | 18  |
| -                            | 385,619                                   | 96,122             | 271,443     | 63,984  | 19  |
| -                            | 683,623                                   | 102,517            | 294,702     | 72,739  | 20  |
| 1,848,842                    | 179,864                                   | 73,542             | 365,055     | 44,007  | 21  |
| 1,974,678                    | 198,372                                   | 80,224             | 425,353     | 54,986  | 22  |
| 2,219,936                    | 199,221                                   | 111,202            | 558,814     | 62,772  | 23  |
| -                            | 853,708                                   | 137,550            | 604,375     | 61,115  | 24  |
| -                            | 1,094,898                                 | 156,210            | 720,304     | 174,517 | 25  |
| 666,981                      | 51,187                                    | 23,442             | 146,906     | -       | 26  |
| 744,277                      | 110,770                                   | 27,127             | 176,512     | -       | 27  |
| 721,471                      | 94,959                                    | 21,812             | 184,852     | -       | 28  |
| -                            | 467,921                                   | 37,072             | 207,638     | -       | 29  |
| -                            | 425,094                                   | 46,487             | 206,939     | -       | 30  |

| No. | Name                  | Year | Arrears<br>from Previous<br>Years | Current<br>Levy | Penalties<br>& Costs | Taxes<br>Reinstated |
|-----|-----------------------|------|-----------------------------------|-----------------|----------------------|---------------------|
| 1   | Cities                | 1967 | 11,702,420                        | 112,623,643     | 643,536              | 28,221              |
| 2   |                       | 1968 | 11,079,908                        | 131,420,567     | 769,168              | 7,804               |
| 3   |                       | 1969 | 11,686,727                        | 147,497,743     | 1,027,742            | 96,268              |
| 4   |                       | 1970 | 11,087,998                        | 153,246,626     | 1,191,504            | 95,634              |
| 5   |                       | 1971 | 12,376,571                        | 166,180,483     | 1,291,015            | 86,561              |
| 6   | Towns                 | 1967 | 4,561,991                         | 19,776,486      | 201,006              | 39,434              |
| 7   |                       | 1968 | 4,743,242                         | 22,401,644      | 265,831              | 17,807              |
| 8   |                       | 1969 | 4,833,630                         | 24,766,115      | 335,390              | 18,212              |
| 9   |                       | 1970 | 5,080,371                         | 25,792,725      | 380,636              | 24,741              |
| 10  |                       | 1971 | 5,565,152                         | 28,455,279      | 441,161              | 33,452              |
| 11  | Villages              | 1967 | 1,804,786                         | 4,628,726       | 74,195               | 2,287               |
| 12  |                       | 1968 | 1,868,899                         | 4,893,263       | 78,218               | 6,792               |
| 13  |                       | 1969 | 1,930,660                         | 5,267,856       | 87,537               | 30,835              |
| 14  |                       | 1970 | 2,094,935                         | 5,306,741       | 99,344               | 6,952               |
| 15  |                       | 1971 | 2,251,308                         | 5,235,982       | 109,190              | 14,372              |
| 16  | Municipal Districts   | 1967 | 4,721,178                         | 15,798,142      | 134,737              | 33,995              |
| 17  |                       | 1968 | 4,235,496                         | 15,236,589      | 158,449              | 15,956              |
| 18  |                       | 1969 | 4,338,540                         | 14,936,843      | 161,896              | 28,552              |
| 19  |                       | 1970 | 5,086,532                         | 14,603,784      | 219,718              | 9,870               |
| 20  |                       | 1971 | 5,355,232                         | 15,432,592      | 259,065              | 6,420               |
| 21  | Counties              | 1967 | 9,124,203                         | 29,075,482      | 242,640              | 38,873              |
| 22  |                       | 1968 | 9,651,864                         | 33,629,974      | 315,007              | 43,485              |
| 23  |                       | 1969 | 10,380,856                        | 38,428,202      | 461,686              | 99,245              |
| 24  |                       | 1970 | 11,366,625                        | 39,031,018      | 562,999              | 49,919              |
| 25  |                       | 1971 | 11,651,956                        | 41,078,470      | 599,463              | 33,257              |
| 26  | Improvement Districts | 1967 | 4,937,838                         | 7,348,125       | 124,519              | 4,470               |
| 27  |                       | 1968 | 4,056,305                         | 8,355,840       | 129,858              | 9,797               |
| 28  |                       | 1969 | 4,388,612                         | 8,419,797       | 133,178              | 310,552             |
| 29  |                       | 1970 | 4,398,098                         | 9,897,032       | 158,643              | 59,776              |
| 30  |                       | 1971 | 7,099,032                         | 11,825,667      | 158,426              | 18,579              |

## DEBENTURE DEBT

| No. | Name                | Year | SERIAL DEBENTURES       |                              |                         |                              |                         |                              |
|-----|---------------------|------|-------------------------|------------------------------|-------------------------|------------------------------|-------------------------|------------------------------|
|     |                     |      | General                 |                              | Special Activities      |                              | Public Utilities        |                              |
|     |                     |      | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share | Municipality's<br>Share | Property<br>Owners'<br>Share |
| 1   | Cities              | 1967 | 188,009,012             | 56,720,153                   | 20,411,168              | -                            | 92,862,168              | 374,018                      |
| 2   |                     | 1968 | 208,563,042             | 54,700,459                   | 22,558,813              | -                            | 109,318,027             | 348,455                      |
| 3   |                     | 1969 | 234,597,684             | 53,837,054                   | 24,295,367              | -                            | 135,738,036             | 321,071                      |
| 4   |                     | 1970 | 264,878,076             | 53,601,398                   | 23,451,139              | -                            | 153,861,126             | 300,843                      |
| 5   |                     | 1971 | 283,675,919             | 51,304,132                   | 33,197,243              | -                            | 157,930,490             | 271,082                      |
| 6   | Towns               | 1967 | 18,452,475              | 9,566,224                    | -                       | -                            | 13,147,881              | 4,719,138                    |
| 7   |                     | 1968 | 20,693,920              | 9,946,202                    | -                       | -                            | 13,943,230              | 5,016,281                    |
| 8   |                     | 1969 | 23,270,578              | 11,538,589                   | -                       | -                            | 13,707,838              | 4,978,962                    |
| 9   |                     | 1970 | 26,944,376              | 13,423,702                   | -                       | -                            | 14,307,628              | 4,568,172                    |
| 10  |                     | 1971 | 32,315,436              | 14,626,139                   | -                       | -                            | 16,330,154              | 4,662,088                    |
| 11  | Villages            | 1967 | 2,597,710               | 2,497,415                    | -                       | -                            | 3,302,701               | 2,825,040                    |
| 12  |                     | 1968 | 2,633,691               | 2,533,457                    | -                       | -                            | 3,754,783               | 2,648,849                    |
| 13  |                     | 1969 | 2,997,630               | 2,507,839                    | -                       | -                            | 3,410,218               | 2,518,515                    |
| 14  |                     | 1970 | 3,066,643               | 2,425,522                    | -                       | -                            | 3,894,495               | 2,631,046                    |
| 15  |                     | 1971 | 2,958,684               | 2,316,593                    | -                       | -                            | 3,847,035               | 2,381,360                    |
| 16  | Municipal Districts | 1967 | 775,437                 | 115,690                      | -                       | -                            | -                       | 73,902                       |
| 17  |                     | 1968 | 684,524                 | 113,416                      | -                       | -                            | -                       | 98,120                       |
| 18  |                     | 1969 | 418,034                 | 22,090                       | -                       | -                            | -                       | 24,007                       |
| 19  |                     | 1970 | 343,050                 | 21,559                       | -                       | -                            | -                       | 23,430                       |
| 20  |                     | 1971 | 264,042                 | 106,278                      | -                       | -                            | 335,000                 | 99,421                       |
| 21  | Counties            | 1967 | 36,766,521              | 137,283                      | -                       | -                            | 435,118                 | 111,452                      |
| 22  |                     | 1968 | 40,816,169              | 133,278                      | -                       | -                            | 644,322                 | 108,742                      |
| 23  |                     | 1969 | 47,763,458              | 267,321                      | -                       | -                            | 608,333                 | 302,295                      |
| 24  |                     | 1970 | 50,347,735              | 321,611                      | -                       | -                            | 570,569                 | 295,414                      |
| 25  |                     | 1971 | 51,956,459              | 312,375                      | -                       | -                            | 1,386,010               | 288,076                      |

(DOLLARS ONLY)

| Taxes Transferred | Total Due   | Collections | Discounts | Cancellations | Taxes Transferred | Uncollected Taxes End of Year | No. |
|-------------------|-------------|-------------|-----------|---------------|-------------------|-------------------------------|-----|
| 66,951            | 125,064,771 | 112,734,141 | 980,146   | 203,624       | 66,951            | 11,079,908                    | 1   |
| 164,241           | 143,441,689 | 130,264,274 | 1,066,683 | 259,764       | 164,241           | 11,686,727                    | 2   |
| 52,859            | 160,361,339 | 146,248,752 | 810,446   | 344,074       | 1,870,069         | 11,087,998                    | 3   |
| -                 | 165,621,762 | 151,877,585 | 827,421   | 540,185       | -                 | 12,376,571                    | 4   |
| 1,527             | 179,936,157 | 166,058,839 | 896,991   | 661,423       | -                 | 12,318,904                    | 5   |
| 160,233           | 24,739,150  | 19,116,558  | 664,448   | 84,388        | 151,176           | 4,722,580                     | 6   |
| 93,672            | 27,522,197  | 21,768,136  | 702,149   | 130,816       | 87,476            | 4,833,620                     | 7   |
| 60,643            | 30,013,990  | 24,089,849  | 671,333   | 103,569       | 59,427            | 5,089,812                     | 8   |
| 113,632           | 31,392,105  | 25,028,996  | 655,459   | 112,529       | 80,426            | 5,514,695                     | 9   |
| 65,344            | 34,560,388  | 28,360,992  | 667,341   | 97,019        | 72,539            | 5,362,497                     | 10  |
| 58,751            | 6,568,745   | 4,445,414   | 152,453   | 37,341        | 54,126            | 1,879,411                     | 11  |
| 57,695            | 6,904,867   | 4,691,593   | 157,672   | 70,035        | 54,782            | 1,930,785                     | 12  |
| 92,243            | 7,409,131   | 5,015,018   | 158,949   | 62,310        | 78,490            | 2,094,364                     | 13  |
| 80,359            | 7,588,331   | 4,990,309   | 153,448   | 65,465        | 77,223            | 2,301,886                     | 14  |
| 137,407           | 7,748,259   | 5,257,290   | 158,057   | 76,786        | 139,080           | 2,117,046                     | 15  |
| 10,871            | 20,698,923  | 15,460,914  | 324,121   | 73,300        | 30,255            | 4,810,333                     | 16  |
| 9,169             | 19,655,659  | 14,584,625  | 245,276   | 74,340        | 15,455            | 4,735,963                     | 17  |
| 29,023            | 19,494,854  | 14,067,770  | 278,657   | 33,304        | 28,591            | 5,086,532                     | 18  |
| 6,345             | 19,926,249  | 14,264,078  | 215,459   | 85,134        | 6,345             | 5,355,233                     | 19  |
| 8,257             | 21,061,566  | 16,079,521  | 243,646   | 51,130        | 8,355             | 4,678,914                     | 20  |
| 89,125            | 38,570,323  | 28,599,742  | 736,439   | 47,275        | 109,557           | 9,077,310                     | 21  |
| 26,435            | 43,666,765  | 32,836,641  | 727,626   | 87,442        | 31,624            | 9,983,432                     | 22  |
| 582,060           | 49,952,049  | 37,577,290  | 758,483   | 156,127       | 93,524            | 11,366,625                    | 23  |
| 92,668            | 51,103,229  | 38,442,016  | 744,331   | 181,626       | 83,748            | 11,651,508                    | 24  |
| 129,954           | 53,493,100  | 41,624,693  | 687,090   | 69,121        | 141,586           | 10,970,610                    | 25  |
| -                 | 12,414,952  | 8,261,986   | 4,470     | 92,191        | -                 | 4,056,305                     | 26  |
| -                 | 12,551,801  | 8,064,756   | 3,430     | 95,002        | -                 | 4,388,612                     | 27  |
| -                 | 13,248,139  | 8,000,263   | 4,065     | 845,713       | -                 | 4,398,098                     | 28  |
| -                 | 14,513,549  | 7,277,288   | 2,477     | 134,752       | -                 | 7,099,032                     | 29  |
| -                 | 19,101,704  | 12,171,617  | 4,538     | 97,433        | -                 | 6,828,116                     | 30  |

(DOLLARS ONLY)

| SINKING FUND DEBENTURES |                        |                      |                        |                      |                        | RESERVE FOR RETIREMENT OF SINKING FUND DEBENTURES |           |                    |                  | No. |
|-------------------------|------------------------|----------------------|------------------------|----------------------|------------------------|---------------------------------------------------|-----------|--------------------|------------------|-----|
| General                 |                        | Special Activities   |                        | Public Utilities     |                        | Total                                             | General   | Special Activities | Public Utilities |     |
| Municipality's Share    | Property Owners' Share | Municipality's Share | Property Owners' Share | Municipality's Share | Property Owners' Share |                                                   |           |                    |                  |     |
| 3,200,000               | 1,067,000              | 500,000              | -                      | 4,700,000            | -                      | 367,843,519                                       | 2,065,249 | 216,090            | 3,013,645        | 1   |
| 3,200,000               | 1,067,000              | 500,000              | -                      | 4,700,000            | -                      | 404,955,796                                       | 2,229,665 | 233,293            | 3,253,563        | 2   |
| 3,200,000               | 1,067,000              | 500,000              | -                      | 4,700,000            | -                      | 458,256,213                                       | 2,399,014 | 251,012            | 3,500,679        | 3   |
| 3,200,000               | 1,067,000              | 500,000              | -                      | 4,700,000            | -                      | 505,559,582                                       | 2,573,442 | 269,263            | 3,755,209        | 4   |
| 4,161,000               | 799,000                | 500,000              | -                      | 20,250,000           | -                      | 552,088,866                                       | 2,479,729 | 288,061            | 1,168,097        | 5   |
| -                       | -                      | -                    | -                      | -                    | -                      | 45,885,718                                        | -         | -                  | -                | 6   |
| -                       | -                      | -                    | -                      | -                    | -                      | 49,599,633                                        | -         | -                  | -                | 7   |
| -                       | -                      | -                    | -                      | -                    | -                      | 53,495,567                                        | -         | -                  | -                | 8   |
| -                       | -                      | -                    | -                      | -                    | -                      | 59,243,878                                        | -         | -                  | -                | 9   |
| -                       | -                      | -                    | -                      | -                    | -                      | 67,933,817                                        | -         | -                  | -                | 10  |
| -                       | -                      | -                    | -                      | -                    | -                      | 11,222,866                                        | -         | -                  | -                | 11  |
| -                       | -                      | -                    | -                      | -                    | -                      | 11,570,779                                        | -         | -                  | -                | 12  |
| -                       | -                      | -                    | -                      | -                    | -                      | 11,942,702                                        | -         | -                  | -                | 13  |
| -                       | -                      | -                    | -                      | -                    | -                      | 12,017,706                                        | -         | -                  | -                | 14  |
| -                       | -                      | -                    | -                      | -                    | -                      | 11,503,672                                        | -         | -                  | -                | 15  |
| -                       | -                      | -                    | -                      | -                    | -                      | 965,029                                           | -         | -                  | -                | 16  |
| -                       | -                      | -                    | -                      | -                    | -                      | 896,060                                           | -         | -                  | -                | 17  |
| -                       | -                      | -                    | -                      | -                    | -                      | 464,131                                           | -         | -                  | -                | 18  |
| -                       | -                      | -                    | -                      | -                    | -                      | 388,039                                           | -         | -                  | -                | 19  |
| -                       | -                      | -                    | -                      | -                    | -                      | 804,741                                           | -         | -                  | -                | 20  |
| -                       | -                      | -                    | -                      | -                    | -                      | 37,450,374                                        | -         | -                  | -                | 21  |
| -                       | -                      | -                    | -                      | -                    | -                      | 41,702,512                                        | -         | -                  | -                | 22  |
| -                       | -                      | -                    | -                      | -                    | -                      | 48,941,407                                        | -         | -                  | -                | 23  |
| -                       | -                      | -                    | -                      | -                    | -                      | 51,535,329                                        | -         | -                  | -                | 24  |
| -                       | -                      | -                    | -                      | -                    | -                      | 53,942,920                                        | -         | -                  | -                | 25  |

## GENERAL REVENUE FUND -

| No. | Name                | Year | Taxation for Municipal,<br>School & Hospital Purposes |            |            | The School<br>Foundation<br>Program | Requisitions<br>from<br>Collecting<br>Authorities | Licenses<br>& Permits | Rents, Con-<br>cessions &<br>Franchises | Law<br>Enforce-<br>ment | Investment<br>Earnings |
|-----|---------------------|------|-------------------------------------------------------|------------|------------|-------------------------------------|---------------------------------------------------|-----------------------|-----------------------------------------|-------------------------|------------------------|
|     |                     |      | Real<br>Property                                      | Business   | Other      |                                     |                                                   |                       |                                         |                         |                        |
| 1   | Cities              | 1967 | 90,042,997                                            | 9,380,296  | 13,200,350 | -                                   | -                                                 | 2,991,168             | 2,463,553                               | 2,464,474               | 1,985,451              |
| 2   |                     | 1968 | 107,820,197                                           | 10,016,498 | 13,583,872 | -                                   | -                                                 | 3,498,448             | 2,862,478                               | 3,101,948               | 2,916,449              |
| 3   |                     | 1969 | 122,832,597                                           | 10,782,481 | 13,882,664 | -                                   | -                                                 | 3,807,820             | 3,470,890                               | 3,548,727               | 4,500,904              |
| 4   |                     | 1970 | 126,042,473                                           | 12,053,423 | 15,150,730 | -                                   | -                                                 | 3,857,984             | 3,515,075                               | 4,063,987               | 4,728,563              |
| 5   |                     | 1971 | 139,773,539                                           | 13,224,037 | 13,182,907 | -                                   | -                                                 | 4,982,806             | 5,386,309                               | 4,483,413               | 3,854,449              |
| 6   | Towns               | 1967 | 17,302,324                                            | 597,407    | 1,862,517  | -                                   | -                                                 | 317,606               | 372,905                                 | 351,429                 | 376,138                |
| 7   |                     | 1968 | 19,659,202                                            | 642,830    | 2,041,059  | -                                   | -                                                 | 402,250               | 425,019                                 | 420,028                 | 536,344                |
| 8   |                     | 1969 | 21,806,905                                            | 677,480    | 2,205,646  | -                                   | -                                                 | 510,597               | 549,306                                 | 437,081                 | 690,410                |
| 9   |                     | 1970 | 22,535,717                                            | 692,259    | 2,543,756  | -                                   | -                                                 | 653,543               | 654,974                                 | 518,771                 | 767,861                |
| 10  |                     | 1971 | 24,772,721                                            | 707,008    | 2,904,631  | -                                   | -                                                 | 835,264               | 845,105                                 | 525,589                 | 739,538                |
| 11  | Villages            | 1967 | 3,955,758                                             | 129,889    | 543,079    | -                                   | -                                                 | 29,614                | 67,788                                  | 33,236                  | 114,051                |
| 12  |                     | 1968 | 4,214,549                                             | 115,658    | 563,056    | -                                   | -                                                 | 40,425                | 90,057                                  | 56,951                  | 141,058                |
| 13  |                     | 1969 | 4,564,244                                             | 112,970    | 590,642    | -                                   | -                                                 | 54,213                | 118,257                                 | 64,701                  | 176,324                |
| 14  |                     | 1970 | 4,563,716                                             | 110,375    | 632,650    | -                                   | -                                                 | 66,699                | 142,085                                 | 58,832                  | 195,492                |
| 15  |                     | 1971 | 4,479,521                                             | 106,800    | 649,660    | -                                   | -                                                 | 74,952                | 117,722                                 | 44,308                  | 200,116                |
| 16  | Municipal Districts | 1967 | 15,769,420                                            | 10,721     | 18,000     | -                                   | -                                                 | 175,589               | 152,379                                 | 23,913                  | 344,824                |
| 17  |                     | 1968 | 15,194,210                                            | 11,079     | 31,301     | -                                   | -                                                 | 130,383               | 160,791                                 | 19,436                  | 306,458                |
| 18  |                     | 1969 | 14,909,151                                            | 11,414     | 16,277     | -                                   | -                                                 | 151,760               | 213,937                                 | 11,435                  | 350,511                |
| 19  |                     | 1970 | 14,573,647                                            | 11,181     | 18,955     | -                                   | -                                                 | 141,528               | 225,317                                 | 18,200                  | 422,908                |
| 20  |                     | 1971 | 15,405,006                                            | 11,876     | 15,710     | -                                   | -                                                 | 249,878               | 249,583                                 | 13,550                  | 443,370                |
| 21  | Counties            | 1967 | 29,028,027                                            | 14,800     | 32,654     | 38,962,630                          | 1,187,790                                         | 184,093               | 280,305                                 | 34,944                  | 467,428                |
| 22  |                     | 1968 | 33,585,203                                            | 11,649     | 33,122     | 44,213,780                          | 2,459,438                                         | 226,148               | 247,440                                 | 47,360                  | 640,678                |
| 23  |                     | 1969 | 38,369,238                                            | 11,790     | 47,173     | 50,444,043                          | 2,598,495                                         | 325,918               | 473,380                                 | 60,408                  | 836,567                |
| 24  |                     | 1970 | 38,952,735                                            | 13,624     | 64,659     | 60,032,727                          | 2,080,765                                         | 358,771               | 538,726                                 | 71,498                  | 987,292                |
| 25  |                     | 1971 | 41,008,831                                            | 5,155      | 64,484     | 64,010,931                          | 2,663,338                                         | 393,003               | 663,921                                 | 68,721                  | 951,231                |

## GENERAL REVENUE FUND -

| No. | Name                | Year | General<br>Government | Protection to<br>Persons &<br>Property | Public<br>Works | Sanitation<br>& Waste<br>Removal | Conservation<br>of Health | Social<br>Welfare | Education  | Recreation<br>& Com-<br>munity<br>Services | Debt<br>Charges |
|-----|---------------------|------|-----------------------|----------------------------------------|-----------------|----------------------------------|---------------------------|-------------------|------------|--------------------------------------------|-----------------|
|     |                     |      |                       |                                        |                 |                                  |                           |                   |            |                                            |                 |
| 1   | Cities              | 1967 | 9,003,253             | 27,600,793                             | 7,819,444       | 7,121,136                        | 3,116,846                 | 5,993,642         | 54,035,702 | 12,651,269                                 | 26,694,576      |
| 2   |                     | 1968 | 9,894,351             | 31,258,205                             | 7,712,667       | 8,624,289                        | 3,588,693                 | 6,979,303         | 67,825,489 | 14,900,260                                 | 29,565,033      |
| 3   |                     | 1969 | 10,350,537            | 35,991,971                             | 8,921,533       | 10,078,260                       | 3,902,533                 | 6,312,098         | 79,104,037 | 17,155,402                                 | 34,273,145      |
| 4   |                     | 1970 | 12,415,969            | 40,685,010                             | 11,885,124      | 12,012,329                       | 5,232,985                 | 9,054,856         | 79,242,279 | 19,636,059                                 | 34,344,018      |
| 5   |                     | 1971 | 14,018,054            | 47,547,326                             | 11,319,538      | 12,882,633                       | 5,414,707                 | 11,580,203        | 86,582,489 | 22,491,321                                 | 41,383,064      |
| 6   | Towns               | 1967 | 2,015,445             | 2,406,548                              | 3,266,569       | 1,061,076                        | 10,581                    | 224,775           | 9,150,078  | 1,877,905                                  | 2,951,898       |
| 7   |                     | 1968 | 2,303,276             | 2,639,571                              | 3,257,528       | 1,158,337                        | 22,965                    | 221,677           | 11,226,273 | 2,041,295                                  | 3,416,603       |
| 8   |                     | 1969 | 2,653,911             | 2,877,748                              | 3,385,486       | 1,362,154                        | 29,216                    | 260,273           | 12,670,451 | 2,538,160                                  | 3,921,325       |
| 9   |                     | 1970 | 2,864,044             | 3,243,084                              | 3,866,203       | 1,472,738                        | 28,531                    | 339,550           | 11,480,436 | 2,872,752                                  | 4,609,125       |
| 10  |                     | 1971 | 3,412,671             | 3,632,857                              | 4,467,001       | 1,719,699                        | 79,150                    | 452,078           | 12,459,516 | 3,580,004                                  | 5,425,197       |
| 11  | Villages            | 1967 | 574,785               | 461,817                                | 608,678         | 176,870                          | 3,266                     | 31,750            | 2,247,523  | 246,264                                    | 548,668         |
| 12  |                     | 1968 | 611,086               | 447,915                                | 749,335         | 182,131                          | 7,414                     | 20,824            | 2,608,888  | 240,575                                    | 559,395         |
| 13  |                     | 1969 | 684,417               | 468,451                                | 771,636         | 208,223                          | 6,196                     | 18,897            | 2,737,146  | 284,440                                    | 596,377         |
| 14  |                     | 1970 | 774,995               | 486,981                                | 836,748         | 219,300                          | 6,692                     | 29,249            | 2,467,986  | 332,910                                    | 692,121         |
| 15  |                     | 1971 | 817,050               | 483,676                                | 901,907         | 234,742                          | 5,559                     | 39,749            | 2,426,102  | 404,109                                    | 671,962         |
| 16  | Municipal Districts | 1967 | 1,232,175             | 654,058                                | 7,899,652       | 15,554                           | 16,690                    | 117,849           | 9,180,703  | 90,175                                     | 156,939         |
| 17  |                     | 1968 | 1,148,864             | 617,723                                | 7,485,033       | 19,826                           | 8,381                     | 136,466           | 9,378,157  | 112,968                                    | 216,085         |
| 18  |                     | 1969 | 1,189,211             | 526,854                                | 7,046,330       | 13,812                           | 11,030                    | 158,384           | 9,360,304  | 141,097                                    | 181,606         |
| 19  |                     | 1970 | 1,254,416             | 640,761                                | 8,518,345       | 15,264                           | 9,981                     | 183,815           | 9,224,074  | 219,358                                    | 162,331         |
| 20  |                     | 1971 | 1,382,003             | 657,198                                | 9,231,837       | 16,601                           | 12,152                    | 199,083           | 9,568,625  | 235,542                                    | 162,490         |
| 21  | Counties            | 1967 | 2,961,354             | 1,016,993                              | 13,794,643      | 45,556                           | 22,821                    | 289,466           | 52,054,225 | 262,106                                    | 4,883,936       |
| 22  |                     | 1968 | 3,305,498             | 1,233,852                              | 16,043,862      | 50,385                           | 20,843                    | 259,234           | 60,969,686 | 326,195                                    | 5,596,230       |
| 23  |                     | 1969 | 3,794,797             | 1,397,333                              | 18,531,570      | 75,142                           | 14,087                    | 282,209           | 70,121,891 | 371,327                                    | 6,323,260       |
| 24  |                     | 1970 | 4,122,198             | 1,737,926                              | 20,633,491      | 96,905                           | 9,429                     | 346,670           | 77,424,827 | 460,035                                    | 7,271,650       |
| 25  |                     | 1971 | 4,733,154             | 1,847,370                              | 23,284,069      | 213,130                          | 15,454                    | 409,410           | 83,180,013 | 635,989                                    | 7,585,205       |

## REVENUE (DOLLARS ONLY)

| Service Charges | Recreation & Community Services | Contributions, Grants & Subsidies | Other Revenue | Total       | Surplus from Previous Years | Total Revenue | Deficit for Year | Total       | No. |
|-----------------|---------------------------------|-----------------------------------|---------------|-------------|-----------------------------|---------------|------------------|-------------|-----|
| 2,927,537       | 1,985,619                       | 41,924,563                        | 2,249,743     | 171,615,751 | 1,389,757                   | 173,005,508   | -                | 173,005,508 | 1   |
| 2,895,933       | 2,197,143                       | 47,638,313                        | 1,778,662     | 198,309,941 | 1,183,050                   | 199,492,991   | 64,966           | 199,557,957 | 2   |
| 3,100,015       | 2,497,561                       | 50,938,557                        | 2,698,399     | 222,060,615 | 1,634,784                   | 223,695,399   | 161,644          | 223,857,063 | 3   |
| 4,628,550       | 2,934,692                       | 56,457,861                        | 2,928,300     | 236,361,638 | 2,305,330                   | 238,666,968   | 565,751          | 239,232,719 | 4   |
| 10,915,614      | 3,460,322                       | 63,153,928                        | 6,516,089     | 268,933,413 | 2,046,763                   | 270,980,176   | 132,835          | 271,113,011 | 5   |
| 1,477,950       | 486,966                         | 4,350,570                         | 914,816       | 28,410,628  | 191,068                     | 28,601,696    | 597,211          | 29,198,907  | 6   |
| 1,675,605       | 530,425                         | 5,105,504                         | 868,163       | 32,306,429  | 126,193                     | 32,432,622    | 672,431          | 33,105,053  | 7   |
| 1,824,159       | 666,151                         | 5,758,487                         | 1,109,819     | 36,236,040  | 243,672                     | 36,479,712    | 589,013          | 37,068,725  | 8   |
| 2,000,548       | 820,968                         | 6,585,621                         | 1,092,183     | 38,866,201  | 51,021                      | 38,917,222    | 231,161          | 39,148,383  | 9   |
| 2,154,727       | 972,008                         | 7,691,770                         | 1,606,617     | 43,754,978  | 292,378                     | 44,047,356    | 487,118          | 44,534,474  | 10  |
| 447,226         | 76,391                          | 1,037,015                         | 78,855        | 6,512,902   | 5,213                       | 6,518,115     | 170,098          | 6,688,213   | 11  |
| 446,438         | 92,312                          | 1,126,532                         | 83,489        | 6,990,525   | 24,155                      | 7,014,680     | 254,064          | 7,268,744   | 12  |
| 502,418         | 114,771                         | 1,213,899                         | 141,775       | 7,654,214   | 36,204                      | 7,690,418     | 198,740          | 7,889,158   | 13  |
| 542,875         | 126,529                         | 1,399,166                         | 118,239       | 7,956,658   | 9,981                       | 7,966,639     | 168,007          | 8,134,646   | 14  |
| 585,195         | 174,347                         | 1,412,864                         | 149,192       | 7,994,677   | 51,811                      | 8,046,488     | 150,580          | 8,197,068   | 15  |
| 62,175          | 17,086                          | 7,217,069                         | 233,251       | 24,024,427  | 11,000                      | 24,035,427    | 162,503          | 24,197,930  | 16  |
| 104,568         | 13,420                          | 7,122,117                         | 333,789       | 23,427,552  | -                           | 23,427,552    | 172,605          | 23,600,157  | 17  |
| 77,370          | 4,259                           | 7,047,583                         | 440,390       | 23,234,087  | 80,000                      | 23,314,087    | 39,561           | 23,353,648  | 18  |
| 99,757          | 32,772                          | 7,762,365                         | 351,286       | 23,657,916  | -                           | 23,657,916    | 19,448           | 23,677,364  | 19  |
| 148,106         | 53,838                          | 7,478,458                         | 482,378       | 24,451,753  | 368,467                     | 24,820,220    | 387,966          | 25,208,186  | 20  |
| 118,266         | 10,050                          | 12,059,845                        | 1,988,649     | 84,369,481  | 568,458                     | 84,937,939    | 617,159          | 85,555,098  | 21  |
| 109,492         | 21,353                          | 14,365,236                        | 2,669,138     | 98,630,037  | 128,775                     | 98,758,812    | 443,704          | 99,202,516  | 22  |
| 150,642         | 10,729                          | 14,742,764                        | 3,421,063     | 111,492,210 | 806,691                     | 112,298,901   | 652,967          | 112,951,868 | 23  |
| 272,830         | 13,297                          | 16,222,364                        | 3,875,786     | 123,485,074 | 387,570                     | 123,872,644   | 243,468          | 124,116,112 | 24  |
| 309,458         | 25,315                          | 16,659,716                        | 4,079,270     | 130,903,374 | 986,021                     | 131,889,395   | 697,000          | 132,586,395 | 25  |

## EXPENDITURE (DOLLARS ONLY)

| Public Utilities | Provision for Reserves | Contributions to Reserve Funds | Contributions to General Capital & Loan Fund | Joint or Special Expenditures | Other Expenditure | Total Expenditure | Deficit from Previous Year | Total       | Surplus for Year | Total Expenditure | No. |
|------------------|------------------------|--------------------------------|----------------------------------------------|-------------------------------|-------------------|-------------------|----------------------------|-------------|------------------|-------------------|-----|
| 3,668,304        | 1,515,729              | 1,483,889                      | 1,451,539                                    | 6,417,502                     | 2,618,458         | 171,192,082       | -                          | 171,192,082 | 1,813,426        | 173,005,508       | 1   |
| 3,171,985        | 2,618,157              | -                              | 2,249,856                                    | 6,903,298                     | 2,381,465         | 197,573,051       | -                          | 197,573,051 | 1,984,906        | 199,557,957       | 2   |
| 3,554,891        | 1,168,089              | -                              | 2,327,954                                    | 7,443,384                     | 2,082,544         | 222,666,377       | -                          | 222,666,377 | 1,190,686        | 223,857,063       | 3   |
| 4,929,738        | 1,267,335              | 160,930                        | 4,166,182                                    | 1,502,983                     | 2,432,285         | 238,968,082       | 120,078                    | 239,088,160 | 144,559          | 239,232,719       | 4   |
| 6,942,898        | 797,436                | -                              | 3,400,780                                    | 2,624,497                     | 2,608,002         | 269,592,948       | 463,430                    | 270,056,378 | 1,056,633        | 271,113,011       | 5   |
| 669,953          | 559,126                | -                              | 1,909,085                                    | 1,509,916                     | 907,846           | 28,520,801        | 39,613                     | 28,560,414  | 638,492          | 29,198,906        | 6   |
| 732,260          | 377,278                | -                              | 2,416,626                                    | 1,740,848                     | 860,737           | 32,415,274        | 49,689                     | 32,464,963  | 640,090          | 33,105,053        | 7   |
| 855,918          | 357,208                | -                              | 2,590,190                                    | 1,896,752                     | 930,313           | 36,329,105        | 42,015                     | 36,371,120  | 697,605          | 37,068,725        | 8   |
| 995,996          | 584,735                | -                              | 3,196,772                                    | 1,317,589                     | 842,596           | 37,714,151        | 63,509                     | 37,777,660  | 1,370,723        | 39,148,383        | 9   |
| 929,813          | 704,274                | -                              | 3,354,276                                    | 1,655,927                     | 1,511,239         | 43,383,702        | 7,000                      | 43,390,702  | 1,143,772        | 44,534,474        | 10  |
| 340,951          | 66,375                 | 1,829                          | 429,561                                      | 373,350                       | 167,792           | 6,279,479         | -                          | 6,279,479   | 408,734          | 6,688,213         | 11  |
| 366,535          | 71,155                 | -                              | 503,533                                      | 387,880                       | 196,749           | 6,953,415         | 303                        | 6,953,718   | 315,026          | 7,268,744         | 12  |
| 398,781          | 105,336                | -                              | 545,760                                      | 409,533                       | 196,733           | 7,431,926         | 16,871                     | 7,448,797   | 440,361          | 7,889,158         | 13  |
| 436,354          | 154,695                | -                              | 561,405                                      | 270,981                       | 174,566           | 7,444,983         | 6,325                      | 7,451,308   | 683,338          | 8,134,646         | 14  |
| 374,607          | 147,949                | -                              | 598,494                                      | 325,328                       | 197,356           | 7,628,590         | 3,612                      | 7,632,202   | 564,866          | 8,197,068         | 15  |
| 6,906            | 166,982                | -                              | 2,099,113                                    | 1,595,159                     | 432,613           | 23,664,568        | 43,204                     | 23,707,772  | 490,158          | 24,197,930        | 16  |
| 6,715            | 305,123                | -                              | 1,893,552                                    | 1,483,645                     | 308,778           | 23,121,316        | 45,925                     | 23,167,241  | 432,916          | 23,600,157        | 17  |
| 1,336            | 167,379                | -                              | 1,863,518                                    | 1,462,314                     | 433,663           | 22,556,838        | 154,531                    | 22,711,369  | 642,279          | 23,353,648        | 18  |
| 30,956           | 178,265                | -                              | 1,315,162                                    | 793,629                       | 418,572           | 22,964,929        | 41,466                     | 23,006,395  | 670,969          | 23,677,364        | 19  |
| 1,331            | 239,367                | -                              | 1,544,021                                    | 1,138,713                     | 326,720           | 24,715,683        | 6,549                      | 24,722,232  | 485,954          | 25,208,186        | 20  |
| 19,857           | 151,694                | 10,000                         | 5,115,397                                    | 2,552,633                     | 963,420           | 84,144,101        | 201,369                    | 84,345,470  | 1,209,628        | 85,555,098        | 21  |
| 21,324           | 694,405                | -                              | 4,802,812                                    | 2,947,949                     | 878,581           | 97,150,856        | 362,636                    | 97,513,492  | 1,689,024        | 99,202,516        | 22  |
| 66,433           | 622,329                | -                              | 5,110,156                                    | 3,163,215                     | 1,068,781         | 110,942,531       | 195,297                    | 111,137,828 | 1,814,040        | 112,951,868       | 23  |
| 46,577           | 567,946                | -                              | 4,827,925                                    | 1,841,203                     | 1,674,396         | 121,061,178       | 351,807                    | 121,412,985 | 2,703,127        | 124,116,112       | 24  |
| 53,186           | 639,964                | -                              | 3,149,620                                    | 2,447,048                     | 2,379,775         | 130,573,387       | 151,251                    | 130,724,638 | 1,861,757        | 132,586,395       | 25  |



## GENERAL REVENUE FUND -

| No. | Name                | Year | Net Bank Balance | Investments | Accounts Receivable | Due from Other Municipalities | Due from Province | Due from Dominion of Canada | Due from General Capital & Loan Fund |
|-----|---------------------|------|------------------|-------------|---------------------|-------------------------------|-------------------|-----------------------------|--------------------------------------|
| 1   | Cities              | 1967 | 1,752,376        | 9,090,402   | 10,723,011          | 897                           | 995,376           | 511,697                     | 6,161,044                            |
| 2   |                     | 1968 | 3,722,409        | 6,698,104   | 12,683,683          | 1,871                         | 842,093           | 385,944                     | 2,826,238                            |
| 3   |                     | 1969 | 1,571,908        | 16,442,215  | 14,814,307          | 14,456                        | 380,454           | 1,383                       | 7,290,697                            |
| 4   |                     | 1970 | 2,873,382        | 7,776,979   | 24,651,492          | 6,343                         | 1,150,059         | 322,237                     | 6,833,177                            |
| 5   |                     | 1971 | 2,991,216        | 17,356,884  | 22,048,870          | 7,147                         | 1,591,664         | 28,943                      | 14,019,852                           |
| 6   | Towns               | 1967 | 4,239,674        | 1,206,631   | 823,900             | 10,271                        | 362,304           | 54,594                      | 1,320,120                            |
| 7   |                     | 1968 | 4,274,413        | 1,344,230   | 1,078,899           | 7,243                         | 208,625           | 51,655                      | 1,890,142                            |
| 8   |                     | 1969 | 3,463,338        | 1,968,118   | 1,603,040           | 20,582                        | 311,890           | 93,322                      | 2,085,444                            |
| 9   |                     | 1970 | 4,559,241        | 1,568,048   | 1,353,935           | 46,429                        | 564,017           | 57,152                      | 1,559,911                            |
| 10  |                     | 1971 | 5,284,858        | 1,486,317   | 1,407,835           | 167,252                       | 847,843           | 95,709                      | 1,281,916                            |
| 11  | Villages            | 1967 | 2,077,434        | 324,918     | 104,432             | 4,386                         | 30,025            | 2,703                       | 185,976                              |
| 12  |                     | 1968 | 2,150,184        | 376,096     | 132,539             | 146                           | 76,558            | 50                          | 103,529                              |
| 13  |                     | 1969 | 1,981,425        | 506,645     | 170,751             | 267                           | 51,233            | 12,313                      | 185,654                              |
| 14  |                     | 1970 | 2,312,856        | 698,823     | 162,032             | 3,959                         | 27,239            | 3,829                       | 214,494                              |
| 15  |                     | 1971 | 2,657,379        | 682,229     | 159,190             | 4,985                         | 82,230            | 15,340                      | 154,362                              |
| 16  | Municipal Districts | 1967 | 2,955,894        | 881,730     | 447,320             | 29,943                        | 1,700,894         | 52,850                      | 81,569                               |
| 17  |                     | 1968 | 3,668,780        | 574,460     | 402,598             | 8,781                         | 1,491,399         | 143,298                     | 51,433                               |
| 18  |                     | 1969 | 2,243,435        | 1,350,924   | 629,775             | 648                           | 1,626,075         | 303,208                     | 45,800                               |
| 19  |                     | 1970 | 1,971,853        | 1,750,464   | 649,502             | 240,602                       | 1,458,333         | 122,671                     | 134,612                              |
| 20  |                     | 1971 | 2,834,379        | 1,677,450   | 692,734             | 37,080                        | 1,475,564         | 89,364                      | 33,487                               |
| 21  | Counties            | 1967 | 5,622,380        | 1,880,852   | 547,740             | 63,289                        | 3,653,075         | 173,577                     | 1,404,161                            |
| 22  |                     | 1968 | 6,644,917        | 2,523,540   | 677,547             | 226,576                       | 3,894,014         | 74,354                      | 1,395,272                            |
| 23  |                     | 1969 | 7,080,585        | 3,650,773   | 961,622             | 187,442                       | 3,513,095         | 173,310                     | 554,643                              |
| 24  |                     | 1970 | 7,993,588        | 4,872,303   | 1,004,068           | 91,377                        | 3,485,924         | 285,267                     | 82,561                               |
| 25  |                     | 1971 | 7,621,454        | 6,106,409   | 1,117,279           | 46,577                        | 4,851,780         | 386,187                     | 248,987                              |

## GENERAL REVENUE FUND -

| No. | Name                | Year | Bank Overdraft | Temporary Loans | Accounts Payable | Debentures & Coupons Due | Due to Other Municipalities | Due to Province | Due to Dominion of Canada |
|-----|---------------------|------|----------------|-----------------|------------------|--------------------------|-----------------------------|-----------------|---------------------------|
| 1   | Cities              | 1967 | 7,130,266      | 3,643,264       | 12,047,095       | 172,068                  | -                           | 811,039         | -                         |
| 2   |                     | 1968 | 1,365,765      | 140,000         | 21,593,123       | 509,544                  | -                           | 386,826         | -                         |
| 3   |                     | 1969 | 504,061        | 350,000         | 21,069,257       | 421,350                  | -                           | 345,458         | 1,622,822                 |
| 4   |                     | 1970 | 1,053,276      | 535,700         | 21,257,205       | 538,143                  | -                           | 303,709         | 1,529,327                 |
| 5   |                     | 1971 | 757,974        | 3,414,752       | 21,838,231       | 150,392                  | -                           | 328,707         | 111,890                   |
| 6   | Towns               | 1967 | 243,418        | 2,606,138       | 703,847          | 48,212                   | 21,014                      | 200,422         | 28,148                    |
| 7   |                     | 1968 | 261,365        | 3,215,922       | 1,114,215        | 101,927                  | 22,388                      | 275,581         | 40,093                    |
| 8   |                     | 1969 | 701,359        | 3,460,361       | 851,618          | 159,245                  | 19,977                      | 36,872          | 43,959                    |
| 9   |                     | 1970 | 638,416        | 2,461,652       | 1,279,389        | 24,237                   | 29,184                      | 909             | 40,809                    |
| 10  |                     | 1971 | 623,470        | 2,184,825       | 1,264,643        | 63,688                   | 1,359                       | 642             | 55,044                    |
| 11  | Villages            | 1967 | 84,389         | 136,015         | 98,031           | 8,883                    | 395                         | 64,203          | 280                       |
| 12  |                     | 1968 | 38,511         | 232,088         | 102,221          | 15,979                   | 35                          | 78,213          | 532                       |
| 13  |                     | 1969 | 35,754         | 173,463         | 119,570          | 3,201                    | 10,906                      | 114,474         | 520                       |
| 14  |                     | 1970 | 72,036         | 245,933         | 157,427          | 9,733                    | 300                         | 122,781         | 443                       |
| 15  |                     | 1971 | 6,983          | 101,392         | 139,852          | 2,264                    | 321                         | 77,359          | 892                       |
| 16  | Municipal Districts | 1967 | 12,397         | 718,226         | 447,393          | -                        | -                           | 21,407          | 99                        |
| 17  |                     | 1968 | 127,801        | 451,925         | 330,870          | -                        | 6,290                       | 808,165         | -                         |
| 18  |                     | 1969 | 60,978         | 623,152         | 340,416          | -                        | -                           | 379,179         | 61                        |
| 19  |                     | 1970 | 37,736         | 429,904         | 534,971          | -                        | -                           | 808             | -                         |
| 20  |                     | 1971 | 60,240         | 280,889         | 324,155          | -                        | -                           | 455,659         | 3,793                     |
| 21  | Counties            | 1967 | 470,091        | 1,844,026       | 1,619,438        | 17,061                   | 172                         | 152,257         | -                         |
| 22  |                     | 1968 | 395,736        | 1,857,800       | 1,867,776        | 34,303                   | 257                         | 62,203          | 20,690                    |
| 23  |                     | 1969 | 599,661        | 1,089,358       | 2,096,169        | 16,114                   | 22,662                      | 41,139          | 26,900                    |
| 24  |                     | 1970 | 526,169        | 492,000         | 2,124,380        | 1,470                    | 616                         | 1,335           | 26,371                    |
| 25  |                     | 1971 | 526,170        | 830,000         | 2,260,797        | 3,338                    | 4,539                       | 4,974           | 593                       |



## ASSETS (DOLLARS ONLY)

| Due from<br>Special<br>Activities | Due from<br>Utilities | Due from<br>Other<br>Funds | Taxes<br>Receivable | Taxes Re-<br>ceivable on<br>Property<br>Acquired<br>for Taxes | Inventories | Accrued<br>Items | Other<br>Current<br>Assets | Deficit | Total<br>Assets | No. |
|-----------------------------------|-----------------------|----------------------------|---------------------|---------------------------------------------------------------|-------------|------------------|----------------------------|---------|-----------------|-----|
| 1,041,863                         | 6,884,943             | 3,819,439                  | 9,466,493           | 1,613,415                                                     | 4,528,674   | 268,085          | 12,766,660                 | 4,618   | 69,628,993      | 1   |
| 995,026                           | 4,351,732             | 7,115,415                  | 9,909,452           | 1,777,275                                                     | 5,357,590   | 286,329          | 19,711,506                 | 38,207  | 76,702,874      | 2   |
| 2,093,945                         | 1,056,628             | 11,431,093                 | 11,075,633          | 12,365                                                        | 11,474,137  | 142,450          | 16,457,562                 | 9,289   | 94,270,523      | 3   |
| 389,533                           | 3,814,083             | 10,091,065                 | 12,365,257          | 11,314                                                        | 11,381,036  | 116,581          | 15,709,671                 | 44,652  | 97,736,861      | 4   |
| 3,058,313                         | 587,991               | 10,478,007                 | 12,307,590          | 11,314                                                        | 12,649,669  | 784,632          | 20,178,282                 | 52,346  | 118,152,720     | 5   |
| -                                 | 2,195,600             | -                          | 3,209,599           | 1,512,981                                                     | 278,395     | 27,760           | 559,941                    | 389,833 | 16,191,603      | 6   |
| -                                 | 2,555,868             | -                          | 3,357,743           | 1,475,876                                                     | 400,347     | 47,012           | 922,773                    | 479,208 | 18,084,034      | 7   |
| -                                 | 3,366,973             | -                          | 3,676,176           | 1,413,635                                                     | 441,722     | 16,993           | 1,037,321                  | 665,284 | 20,163,838      | 8   |
| -                                 | 2,163,734             | -                          | 4,041,549           | 1,473,146                                                     | 670,582     | 75,411           | 772,601                    | 449,549 | 19,355,305      | 9   |
| -                                 | 2,400,855             | -                          | 3,939,870           | 1,422,627                                                     | 685,116     | 58,457           | 1,029,615                  | 403,812 | 20,512,082      | 10  |
| -                                 | 869,243               | -                          | 1,331,887           | 547,525                                                       | 15,863      | 3,092            | 82,901                     | 25,554  | 5,605,939       | 11  |
| -                                 | 889,988               | -                          | 1,364,197           | 566,588                                                       | 17,207      | 3,712            | 83,251                     | 48,648  | 5,812,693       | 12  |
| -                                 | 1,005,804             | -                          | 1,457,885           | 636,480                                                       | 13,168      | 4,959            | 110,924                    | 21,604  | 6,159,112       | 13  |
| -                                 | 1,110,991             | -                          | 1,613,954           | 687,933                                                       | 49,345      | 3,414            | 132,190                    | 24,256  | 7,045,315       | 14  |
| -                                 | 1,018,036             | -                          | 1,330,272           | 786,774                                                       | 45,078      | 2,650            | 112,480                    | 11,870  | 7,062,875       | 15  |
| -                                 | 55,695                | -                          | 4,326,615           | 483,718                                                       | 1,077,801   | 10,567           | 56,936                     | -       | 12,161,532      | 16  |
| -                                 | 30,048                | -                          | 4,302,851           | 433,112                                                       | 13,868      | 30,382           | 30,382                     | -       | 12,023,258      | 17  |
| -                                 | 705                   | -                          | 4,723,327           | 363,204                                                       | 838,222     | 17,615           | 21,575                     | -       | 12,164,513      | 18  |
| -                                 | 705                   | -                          | 4,997,229           | 358,004                                                       | 867,442     | 4,665            | 27,376                     | -       | 12,583,458      | 19  |
| -                                 | 54,844                | -                          | 4,320,453           | 358,462                                                       | 1,048,759   | 21,830           | 40,119                     | -       | 12,684,525      | 20  |
| -                                 | 18,410                | -                          | 8,154,246           | 923,064                                                       | 1,241,759   | 27,874           | 339,061                    | -       | 24,049,488      | 21  |
| -                                 | 97,589                | -                          | 9,122,798           | 860,635                                                       | 1,749,555   | 7,517            | 310,321                    | -       | 27,584,635      | 22  |
| -                                 | 40,981                | -                          | 10,131,091          | 1,235,534                                                     | 2,205,728   | 109,362          | 276,028                    | -       | 30,120,194      | 23  |
| -                                 | 82,369                | -                          | 10,698,577          | 953,431                                                       | 2,204,347   | 43,435           | 347,680                    | -       | 32,144,927      | 24  |
| -                                 | 61,342                | -                          | 9,917,350           | 1,053,261                                                     | 2,722,570   | 60,776           | 516,928                    | -       | 34,710,940      | 25  |

## LIABILITIES (DOLLARS ONLY)

| Due to<br>School<br>Authorities | Due to<br>Special<br>District<br>Authorities | Due to<br>Other<br>Funds | Accrued<br>Items | Other<br>Liabilities | Reserves   | Surplus    | Total       | No. |
|---------------------------------|----------------------------------------------|--------------------------|------------------|----------------------|------------|------------|-------------|-----|
| -                               | -                                            | 14,606,990               | 145,056          | 2,171,426            | 16,813,307 | 12,088,482 | 69,628,993  | 1   |
| 164,789                         | -                                            | 16,997,098               | 196,018          | 3,192,279            | 16,781,358 | 15,376,074 | 76,702,874  | 2   |
| -                               | -                                            | 28,236,061               | 586,804          | 2,853,546            | 23,974,056 | 14,307,108 | 94,270,523  | 3   |
| -                               | -                                            | 25,151,935               | 713,036          | 5,686,656            | 27,057,535 | 13,910,339 | 97,736,861  | 4   |
| -                               | -                                            | 34,723,681               | 1,710,070        | 11,483,665           | 25,729,500 | 17,903,858 | 118,152,720 | 5   |
| 18,516                          | 9,770                                        | 2,478,565                | 185,500          | 277,910              | 2,518,829  | 6,851,314  | 16,191,603  | 6   |
| 267,810                         | 16,439                                       | 3,027,226                | 70,292           | 325,395              | 2,438,447  | 6,906,934  | 18,084,034  | 7   |
| 173,979                         | 118,971                                      | 4,581,682                | 266,575          | 481,502              | 2,569,140  | 6,698,598  | 20,163,839  | 8   |
| 5,421                           | 77,878                                       | 3,191,715                | 274,892          | 617,745              | 2,980,693  | 7,732,365  | 19,355,305  | 9   |
| 1,587                           | 46,616                                       | 3,510,899                | 488,573          | 695,941              | 3,079,692  | 8,495,103  | 20,512,082  | 10  |
| 52,748                          | 12,643                                       | 411,343                  | 7,917            | 106,994              | 651,275    | 3,970,823  | 5,605,939   | 11  |
| 91,366                          | 13,058                                       | 520,617                  | 27,281           | 89,042               | 696,987    | 3,906,763  | 5,812,693   | 12  |
| 139,946                         | 16,926                                       | 485,499                  | 39,512           | 112,785              | 767,885    | 4,138,670  | 6,159,112   | 13  |
| 61,379                          | 23,940                                       | 626,588                  | 24,757           | 143,789              | 874,947    | 4,681,262  | 7,045,315   | 14  |
| 7,950                           | 16,414                                       | 733,372                  | 26,660           | 99,815               | 942,940    | 4,906,661  | 7,062,875   | 15  |
| 16,569                          | 2,844                                        | 171,379                  | 67,115           | 360,229              | 1,317,716  | 9,026,158  | 12,161,532  | 16  |
| 34,181                          | 26,249                                       | 21,740                   | 43,110           | 442,792              | 1,358,325  | 8,371,809  | 12,023,258  | 17  |
| 31,623                          | 3,713                                        | 26,925                   | 29,723           | 209,485              | 1,546,111  | 8,913,147  | 12,164,513  | 18  |
| -                               | 12,651                                       | 5,421                    | 22,066           | 275,084              | 1,630,944  | 9,633,873  | 12,583,458  | 19  |
| 6,043                           | 14,706                                       | 6,993                    | 27,306           | 406,151              | 1,712,503  | 9,386,087  | 12,684,525  | 20  |
| 2,670                           | 10,299                                       | 678,007                  | 56,887           | 236,951              | 2,736,094  | 16,225,535 | 24,049,488  | 21  |
| 848                             | 5,147                                        | 828,129                  | 138,390          | 221,841              | 1,358,325  | 18,607,202 | 27,584,635  | 22  |
| 848                             | 11,500                                       | 1,542,315                | 184,915          | 441,130              | 3,553,162  | 20,494,321 | 30,120,194  | 23  |
| 1,360                           | 40,240                                       | 1,220,397                | 165,694          | 430,587              | 4,063,392  | 23,050,916 | 32,144,927  | 24  |
| 269                             | 18,009                                       | 1,861,249                | 324,423          | 446,970              | 6,106,038  | 22,323,571 | 34,710,940  | 25  |

## GENERAL CAPITAL AND LOAN FUND

| No. | Name                | Year | General Fixed Assets & Works In Progress | Due from Other Funds (For Debentures) | Due from Sinking Fund | Bank Balance |
|-----|---------------------|------|------------------------------------------|---------------------------------------|-----------------------|--------------|
| 1   | Cities              | 1967 | 355,394,023                              | -                                     | 2,065,249             | 188,866      |
| 2   |                     | 1968 | 378,830,823                              | -                                     | 2,229,665             | 143,484      |
| 3   |                     | 1969 | 421,565,514                              | -                                     | 2,399,014             | 159,856      |
| 4   |                     | 1970 | 467,059,603                              | -                                     | 2,573,442             | 102,195      |
| 5   |                     | 1971 | 526,603,503                              | -                                     | 2,479,729             | 260,575      |
| 6   | Towns               | 1967 | 78,962,979                               | -                                     | -                     | 655,509      |
| 7   |                     | 1968 | 88,713,482                               | -                                     | -                     | 322,511      |
| 8   |                     | 1969 | 102,076,376                              | -                                     | -                     | 518,006      |
| 9   |                     | 1970 | 117,733,023                              | -                                     | -                     | 359,809      |
| 10  |                     | 1971 | 132,459,430                              | -                                     | -                     | 638,940      |
| 11  | Villages            | 1967 | 16,568,871                               | -                                     | -                     | 13,008       |
| 12  |                     | 1968 | 17,985,610                               | -                                     | -                     | 71,426       |
| 13  |                     | 1969 | 19,777,106                               | -                                     | -                     | 56,361       |
| 14  |                     | 1970 | 21,063,945                               | -                                     | -                     | 7,876        |
| 15  |                     | 1971 | 21,457,515                               | -                                     | -                     | 15,504       |
| 16  | Municipal Districts | 1967 | 26,914,277                               | -                                     | -                     | 328          |
| 17  |                     | 1968 | 24,119,801                               | -                                     | -                     | -            |
| 18  |                     | 1969 | 22,805,058                               | -                                     | -                     | -            |
| 19  |                     | 1970 | 24,058,653                               | -                                     | -                     | -            |
| 20  |                     | 1971 | 25,209,670                               | -                                     | -                     | -            |
| 21  | Counties            | 1967 | 157,131,076                              | -                                     | -                     | 413,239      |
| 22  |                     | 1968 | 178,447,043                              | -                                     | -                     | 126,189      |
| 23  |                     | 1969 | 197,659,697                              | -                                     | -                     | 509,095      |
| 24  |                     | 1970 | 207,805,951                              | -                                     | -                     | 536,809      |
| 25  |                     | 1971 | 216,464,021                              | -                                     | -                     | 266,822      |

## GENERAL CAPITAL AND LOAN FUND

| No. | Name                | Year | Debenture Debt | Other Long Term Indebtedness | Temporary Loans & Overdrafts | Accounts Payable |
|-----|---------------------|------|----------------|------------------------------|------------------------------|------------------|
| 1   | Cities              | 1967 | 248,996,164    | 11,393                       | 192,000                      | 1,421,460        |
| 2   |                     | 1968 | 267,530,501    | 10,382                       | -                            | 682,739          |
| 3   |                     | 1969 | 292,701,737    | 3,646,947                    | -                            | 2,497,797        |
| 4   |                     | 1970 | 322,746,474    | 9,055,533                    | -                            | 3,030,956        |
| 5   |                     | 1971 | 338,013,053    | 10,456,614                   | 611,864                      | 3,373,214        |
| 6   | Towns               | 1967 | 28,018,700     | -                            | 3,405,165                    | 786,562          |
| 7   |                     | 1968 | 30,640,122     | -                            | 3,412,887                    | 1,066,758        |
| 8   |                     | 1969 | 34,796,345     | -                            | 4,851,490                    | 1,502,683        |
| 9   |                     | 1970 | 40,476,088     | -                            | 5,518,804                    | 1,630,596        |
| 10  |                     | 1971 | 46,941,575     | -                            | 2,938,965                    | 981,322          |
| 11  | Villages            | 1967 | 5,095,125      | -                            | 33,283                       | 92,245           |
| 12  |                     | 1968 | 5,163,128      | -                            | 70,040                       | 255,213          |
| 13  |                     | 1969 | 5,493,736      | -                            | 94,636                       | 220,048          |
| 14  |                     | 1970 | 5,492,165      | -                            | 78,795                       | 122,663          |
| 15  |                     | 1971 | 5,275,278      | -                            | 108,870                      | 163,727          |
| 16  | Municipal Districts | 1967 | 891,127        | -                            | 37,663                       | 51,401           |
| 17  |                     | 1968 | 797,940        | -                            | -                            | 74,000           |
| 18  |                     | 1969 | 440,123        | -                            | -                            | 23,467           |
| 19  |                     | 1970 | 364,609        | -                            | -                            | 51,000           |
| 20  |                     | 1971 | 370,319        | -                            | -                            | 95,500           |
| 21  | Counties            | 1967 | 36,903,804     | 1,119,466                    | 209,261                      | 1,013,188        |
| 22  |                     | 1968 | 40,949,447     | 1,417,899                    | 168,164                      | 550,784          |
| 23  |                     | 1969 | 48,030,779     | 1,761,706                    | -                            | 203,947          |
| 24  |                     | 1970 | 50,669,346     | 1,446,586                    | 1,490                        | 355,118          |
| 25  |                     | 1971 | 52,268,834     | 1,000,634                    | 4,000                        | 547,676          |

## ASSETS (DOLLARS ONLY)

| Investments | Accounts Receivable | Due from Other Funds | Other Tangible Assets | Deficits | Total       | No. |
|-------------|---------------------|----------------------|-----------------------|----------|-------------|-----|
| 8,566,743   | 2,262,242           | 4,958,914            | 1,655,489             | -        | 375,091,526 | 1   |
| 11,739,049  | 279,251             | 8,386,431            | 1,532,849             | -        | 403,151,552 | 2   |
| 6,539,904   | 7,252,220           | 14,640,062           | 2,337,879             | -        | 454,894,450 | 3   |
| 12,451,168  | 3,441,020           | 12,154,907           | 2,063,094             | -        | 499,845,429 | 4   |
| 4,662,542   | 9,053,805           | 17,067,220           | 1,764,585             | -        | 561,891,959 | 5   |
| 210,620     | 606,891             | 1,855,078            | 848,663               | -        | 83,139,740  | 6   |
| 461,688     | 837,496             | 2,422,042            | 782,405               | -        | 93,539,624  | 7   |
| 312,372     | 636,256             | 4,155,812            | 838,557               | -        | 108,537,379 | 8   |
| 243,484     | 285,598             | 1,991,143            | 2,161,639             | -        | 122,774,695 | 9   |
| 147,169     | 376,761             | 2,486,475            | 2,192,099             | -        | 138,300,874 | 10  |
| 17,000      | 64,013              | 202,142              | 39,067                | -        | 16,904,101  | 11  |
| 16,116      | 90,752              | 222,862              | 26,058                | -        | 18,412,824  | 12  |
| 5,000       | 145,275             | 206,653              | 23,678                | -        | 20,214,073  | 13  |
| -           | 90,901              | 237,194              | 21,185                | -        | 21,421,101  | 14  |
| 15,000      | 37,600              | 305,251              | 18,595                | -        | 21,849,465  | 15  |
| -           | 36,547              | 164,590              | 309,807               | -        | 27,425,549  | 16  |
| -           | 34,515              | 15,342               | 287,076               | -        | 24,456,734  | 17  |
| -           | 31,356              | 23,166               | 336,435               | -        | 23,196,015  | 18  |
| -           | 8,445               | 1,372                | 309,536               | -        | 24,378,006  | 19  |
| -           | 1,860               | 647                  | 293,817               | -        | 25,505,994  | 20  |
| 400,150     | 765,003             | 607,400              | 649,473               | -        | 159,966,341 | 21  |
| 160         | 274,195             | 674,440              | 714,739               | -        | 180,236,766 | 22  |
| 150         | 419,787             | 1,470,119            | 613,527               | -        | 200,672,735 | 23  |
| 115,150     | 84,036              | 1,201,007            | 511,382               | -        | 210,254,335 | 24  |
| 155         | 148,819             | 1,881,101            | 343,008               | -        | 215,103,926 | 25  |

## LIABILITIES (DOLLARS ONLY)

| Due to Other Funds | Other Capital Liabilities | Reserves  | Investment In Capital Assets | Total       | No. |
|--------------------|---------------------------|-----------|------------------------------|-------------|-----|
| 6,161,044          | 750                       | 2,150,983 | 116,157,732                  | 375,091,526 | 1   |
| 2,826,239          | -                         | 2,201,234 | 129,900,457                  | 403,151,552 | 2   |
| 7,290,697          | -                         | 4,783,931 | 143,973,340                  | 454,894,450 | 3   |
| 6,833,181          | -                         | 5,617,713 | 152,561,572                  | 499,845,429 | 4   |
| 14,399,217         | 3,640,799                 | 3,046,870 | 188,350,328                  | 561,891,959 | 5   |
| 1,748,529          | 221,209                   | 3,519,355 | 45,440,219                   | 83,139,739  | 6   |
| 2,196,153          | 173,630                   | 3,337,694 | 52,712,380                   | 93,539,624  | 7   |
| 2,682,475          | 781,248                   | 2,704,221 | 61,218,917                   | 108,537,379 | 8   |
| 1,963,694          | 1,404,212                 | 2,063,858 | 69,717,443                   | 122,774,695 | 9   |
| 1,411,249          | 3,664,183                 | 2,033,978 | 80,329,602                   | 138,300,874 | 10  |
| 197,436            | 9,099                     | 402,001   | 11,074,912                   | 16,904,101  | 11  |
| 123,484            | 8,910                     | 336,747   | 12,455,302                   | 18,412,824  | 12  |
| 206,406            | 27,102                    | 323,616   | 13,848,529                   | 20,214,073  | 13  |
| 235,131            | 5,062                     | -         | 15,487,285                   | 21,421,101  | 14  |
| 180,039            | 18,543                    | -         | 16,103,008                   | 21,849,465  | 15  |
| 81,568             | -                         | 1,703,762 | 24,660,028                   | 27,425,549  | 16  |
| 51,433             | 17,012                    | 492,805   | 23,023,544                   | 24,456,734  | 17  |
| 45,800             | 1,905                     | 1,025,608 | 21,659,112                   | 23,196,015  | 18  |
| 134,612            | 1,372                     | -         | 23,826,413                   | 24,378,006  | 19  |
| 33,487             | 647                       | 13,000    | 24,993,041                   | 25,505,994  | 20  |
| 1,404,161          | 40,359                    | 6,266,888 | 113,009,214                  | 159,966,341 | 21  |
| 1,395,272          | 29,614                    | 4,236,119 | 131,489,467                  | 180,236,766 | 22  |
| 554,643            | 18,505                    | 213,902   | 149,888,892                  | 200,672,735 | 23  |
| 82,561             | 13,082                    | 2,586,160 | 155,099,992                  | 210,254,335 | 24  |
| 249,947            | 94,627                    | 2,782,054 | 162,156,154                  | 215,103,926 | 25  |

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